Department of Defense



ATLAS/DATA ABSTRACT FOR THE UNITED STATES AND SELECTED AREAS





DIRECTORATE FOR INFORMATION OPERATIONS AND REPORTS (DIOR)

Department of Defense

ATLAS/DATA ABSTRACT FOR THE UNITED STATES AND SELECTED AREAS

Fiscal Year 1997

Issued Annually by
Washington Headquarters Services
Directorate for Information
Operations and Reports

FOR SALE BY THE SUPERINTENDENT OF DOCUMENTS
U.S. GOVERNMENT PRINTING OFFICE
WASHINGTON, DC 20402-9371
Telephone: (202) 312-1800

DTIC and NTIS identification number for this publication is DIOR/L03-97.

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INTRODUCTION

The expenditures shown in this publication are not all inclusive. Additional information on total operational costs in selected foreign countries are available in applicable DoD Comptroller Budget Exhibits.

IMPORTANT - PLEASE NOTE:

This is the last printed edition of the Atlas/Data Abstract for the United States and Selected Areas publication. In accordance with the November 1997 Defense Reform Initiative to move to paper-free business operations, future editions of this publication will only be available through the Internet. All tables of the publication will be posted on the DIOR web site on a quarterly basis and available for "print on demand" by the users. The DIOR web site address for locating this publication is: http://web1.whs.osd.mil/mmid/pubs.htm.

INTRODUCTION

BACKGROUND

From 1955 to 1982, the Department of Defense (DoD) published the *Map Book of Major Military Installations*. This book gave DoD managers a convenient reference to locate major military installations in the United States. In the late 1970's, officials in the Office of the Secretary of Defense suggested that the geography information in the *Map Book* be combined with the financial and personnel data so that a wide range of information about DoD would be available in a single publication. A prototype of this new book, in 1981, resulted in the first *Atlas/State Data Abstract*, in 1982, and included geographic, financial, and personnel information for the fifty states. The 1984 edition was expanded to include selected U.S. Territories and Possessions, and the 1986 edition added selected foreign countries.

ATLAS

The Atlas/Data Abstract for the United States and Selected Areas includes information on DoD military and civilian work force strength levels, payroll outlays, grants, and prime contracts over \$25,000, by state, District of Columbia (DC), Guam, Puerto Rico, and selected foreign countries. The information is presented with statistical tables on the right hand pages and corresponding maps on the facing pages.

In the first set of tables, personnel and expenditure totals are displayed for DoD, Army, Navy and Marine Corps, Air Force, and Other Defense Activities. The personnel part of this set contains a breakdown of active duty military, civilian, and Reserve and National Guard for the fifty states, DC, Guam, and Puerto Rico. The foreign countries show military and civilian dependent information instead of Reserve and National Guard personnel figures. The expenditures part of this set is broken down by payroll outlays, grants, and prime contracts over \$25,000, and subsets of these categories as applicable.

In the next set of tables, the top ten major locations of expenditures and personnel are shown in descending order. These locations are depicted on the maps on the corresponding facing pages. These tables are not included in the selected foreign countries since location information is not collected.

In the remaining two tables, contract awards over \$25,000 for the last three fiscal years and the top five contractors with their major areas of work are depicted for each state or country.

COVERAGE

The information in the *Atlas* pertains to the Department of Defense, which includes the Departments of the Army, Navy, Air Force, and the category "Other Defense Organizations." This category includes the Office of the Secretary of Defense, Joint Chiefs of Staff, Inspector General (DoD), U.S. Court of Appeals for the Armed Forces, Uniformed Services University of the Health Sciences, Defense Agencies, and the Defense Field Activities. All information shown is as of September 30, 1997.

PERSONNEL

Personnel data include total active duty military, direct hire civilian, Reserve and National Guard (fifty states, DC, Guam, and Puerto Rico), and military and civilian dependents (foreign countries).

Active Duty Military

The active duty military personnel counts include those based ashore and exclude those temporarily shore-based, in a transient status, or afloat. As of September 30, 1997, 214,031 military personnel were excluded based on these categories. Reserve/National Guard personnel called to active duty under Title 10, United States Code 12304, are not included in the active duty military personnel counts.

There are a few cases where personnel are reported by the parent installation and shown there instead of their actual operating location. There are also cases where personnel on temporary duty as of September 30, 1997, are reported at the installation where they are temporarily assigned. In using this publication, please be aware that cases such as the foregoing can occur.

Civilian

Included in the *Atlas* are U.S. citizen and foreign national direct hire civilians. Excluded are all indirect hire civilians and a small number of direct hire civilians formerly exempt from Office of Management and Budget ceiling control, such as Summer Aids, Stay-in-School Program employees, and participants in the Cooperative Education Program. As of September 30, 1997, the excludable strengths for these categories of civilian employees were: 39,866 indirect hire civilians and 1,863 direct hire civilians.

Although personnel assigned to military functions account for more than 96% of the DoD civilian work force, we have included strength data on civilian personnel involved in civil functions of the United States. As of September 30, 1997, there were 25,948 employees of the Army Corps of Engineers, 82 Army cemeterial employees, and one Air Force employee, all assigned to civil functions.

Reserve and National Guard

The Reserve and National Guard personnel figures include only the Ready Reserve, which consists of the Selected Reserve, the Individual Ready Reserve, and the Inactive National Guard. Personnel in the Selected Reserve are distributed to the capital city of the state in which their duty is performed. Personnel in the Individual Ready Reserve and Inactive National Guard are distributed according to capital city of their state of residence.

Military and U.S. Civilian Dependents

Included in the foreign countries of the *Atlas* are counts of military and U.S. civilian dependents. Military figures include both command and non-command sponsored dependents. Dependents are defined as spouse, children, parents, and other persons related by blood, marriage, or adoption, and any person recognized as a dependent by the appropriate DoD Component.

EXPENDITURES

The expenditures in the *Atlas* are not all inclusive. Additional information on total operational costs for foreign countries are available in applicable DoD Comptroller Budget Exhibits.

Payroll Outlays

For civilians, active duty military, and reserves, payroll outlays represent the gross earnings of these personnel for services rendered to the Government and cash allowances for benefits. Excluded from these outlays are the employer's share of employee benefits, accrued military retirement benefits, and most of the permanent change of station costs. Payroll outlays for retired military, including reserves, represent the direct compensation to those personnel.

For purposes of this publication, payroll outlays have been allocated, to the best of our ability, to the actual location of the person being compensated. In most cases, the outlays are actual payroll calculations at the location of the personnel being compensated. In some cases, the outlays have been prorated from a central paying office to remote locations. In other cases where it is not possible to prorate, the outlays are reported at the location of the finance office issuing the checks. This could mean, for example, that military and civilian pay for the same installation may be reported at different locations if they are paid by different finance offices. Also, payroll outlays for military personnel who are temporarily shore-based or afloat are reported at their home port. Therefore, in using this publication, please be aware that anomalies of these types can occur.

Prime Contracts

Prime contract awards include obligations for those contract actions over \$25,000 only. Contractual obligations for less than \$25,000, such as small purchases, are reported in summary form and are not attributable to locations or major areas of work.

In reporting contract awards, there can be deobligations (credit actions) as well as obligations (debit actions). An example of this would be where a contract had to be terminated. Although rare, this can result in a net credit for a particular location in a given fiscal year, but will be a positive result over time. Net credits are shown as negative amounts. Similarly, the amount of prime contract dollars for a major area of work can exceed the total amount for a given prime contractor. This occurs when there is a large deobligation on another contract for the same contractor.

Prime contracts are generally reported at the location where the work is performed. For example, if a contractor is located in Nevada and wins a construction job in Utah, the contract will be reported in Utah. However, there are exceptions, such as when contract work is performed at various plants or locations, the contract is reported to the location where the largest dollar amount of work will be performed. Another exception is in contracts for transportation and communications services where the place of performance is the location of the contractor's home office. Furthermore, for purchases from wholesale or other distribution firms, the place of performance is the distributor's business address and not the place where the products or goods were manufactured.

Grants

Included under the "Grants" expenditure category, introduced with the 1995 edition of the Atlas, are financial data related to obligations of funds by grants, cooperative agreements, or other nonprocurement instruments. Obligations of any dollar value are listed at the location reported as the place of performance.

MAPS

The maps are displayed on the facing pages of the statistical tables and show where major payroll, grant, and contract expenditures are incurred and major concentrations of military and civilian personnel are located, or both. Locations are included if they show major expenditures for the current year, or any one year in the past three years. Also included are all major military installations, regardless of expenditures or numbers of personnel, with the exception of public works centers and installations dedicated to reserve activities, unless expenditures or numbers of personnel caused these activities to be listed as major installations. To reduce congestion on the California maps, installations with less than 1,000 military and civilian personnel have been excluded. The maps of foreign countries show selected places for geographical reference only. Expenditure information is reported at the country level and apportionment by place is not possible.

Beginning with the 1993 edition of the *Atlas*, major military installations within the United States, closed as a result of the base closure review and recommendation process, are shown with their actual closure dates in the following sample format: (6/93-C). Foreign bases are removed from applicable maps when all of their facilities are returned to the host nation.

INTERNET AVAILABILITY

Information presented in the *Atlas* is available through DefenseLINK or directly through the DIOR World Wide Web site (http://web1.whs.osd.mil/mmid/pubs.htm).



DoD EST. PAYROLL, CONTRACTS, AND GRANTS BY STATE/AREA (THOUSANDS OF DOLLARS)

FISCAL YEAR 1997

State	Civilian Pay	Military Active Duty Pay	Reserve & National Guard Pay	Retired Military Pay	Total Compen- sation	Civil Functions Contracts	Military Functions Contracts	Total Contracts	Grants
Alabama	782,097	468,309	251,171	648,037	2,149,614	42,983	2,063,832	2,106,815	19,381
Alaska Arizona	182,147	500,590	74,526 162,190	82,455 831,484	839,718 1,918,682	1,165 20,982	626,548 1,955,636	627,713 1,976,618	14,710 39,603
Arkansas	307,142 133,802	617,866 157,495	102,190	370,310	764,179	35,734	155,657	191,391	18,576
California	3,587,992	4,493,790	437,051	3,877,137	12,395,970	349,724	18,127,581	18,477,305	259,953
Odificinia	0,207,772	4,470,770	407,031	0,0,7,10,	12,073,770	017,721	10,127,301	10,477,005	257,700
Colorado	475,001	931,557	100,373	760,006	2,266,937	12,165	1,888,058	1,900,223	27,216
Connecticut	119,299	256,757	44,037	181,763	601,856	30,480	2,505,501	2,535,981	45,946
Delaware	53,381	113,508	28,882	104,948	300,719	3,771	100,709	104,480	10,071
District of Columbia	622,877	450,040	43,242	75,616	1,191,775	35,171	1,490,489	1,525,660	34,681
Florida	1,206,163	2,230,179	183,871	3,290,253	6,910,466	70,010	6.323,954	6,393,964	69,320
Georgia	1,174,403	1,728,243	189,354	998,405	4,090,405	37,253	3,912,273	3,949,526	31,316
Hawaii	713,374	1,261,531	25,016	225,607	2,225,528	8,570	948,784	957,354	29,177
Idaho	44,734	121,431	22,003	156,454	344,622	33,194	113,897	147,091	13,418
Illinois	616,892	815,459	148,525	492,290	2,073,166	129,753	1,118,377	1,248,130	47,307
Indiana	473,826	38,022	73,116	281,910	866,874	25,112	1,695,439	1,720,551	31,501
Iowa	44,533	14,220	58,478	132,582	249,813	24.961	412,780	437,741	23,375
Kansas	183,419	445,937	46,968	259,398	935,722	13,525	674,889	688,414	11,698
Kentucky	223,742	851,661	70,253	287,583	1,433,239	43,464	1,157,519	1,200,983	7,293
Louisiana	272,738	495,287	105,437	409,561	1,283,023	197,421	1,561,111	1,758,532	21.484
Maine	230,257	105,069	43,327	165,360	544,013	2,468	943,888	946,356	5,726
Maryland	1,529,365	957,192	128,406	730,626	3,345,589	22,158	3,866,816	3,888,974	86,782
Massachusetts	326,677	126,631	70,962	341,399	865,669	44,953	4,865,474	4,910,427	102,159
Michigan	371,461	37,758	84,612	311,046	804,877	14,605	1,086,601	1,101,206	46,964
Minnesota	99,407	26,770	72,700	207,668	406,545	55,371	1,035,740	1,091,111	65,438
Mississippi	391,351	442,034	90,316	353,120	1,276,821	85, 5 77	1,345,687	1,431,264	23,360
Missouri	424,673	392,733	132,273	456,982	1,406,661	41,227	4,724,949	4,766,176	20,274
Montana	42,477	94,263	18,446	100,070	255,256	5,026	76,454	81,480	5,603
Nebraska	144,924	298,355	36,711	210,578	690,568	10,041	251,422	261,463	7,676
Nevada	83,309	248,155	12,484	382,539	726,487	6,966	250,416	257,382	4,004
New Hampshire	53,524	21,102	40,516	156,545	271,687	639	387,394	388,033	23,423
New Jersey	862,703	262,975	89,692	373.494	1,588,864	146.802	2,868,979	3,015,781	59.564
New Mexico	331,790	409,911	24,014	363,106	1,128,821	9,707	501,968	511,675	12,617
New York	492,309	497,458	184,131	500,882	1,674,780	64,681	3,113,492	3,178,173	81,598
North Carolina	638,792	2,269,763	197,120	956,027	4,061,702	106,468	1,003,474	1,109,942	49,029
North Dakota	60,895	239,883	21,917	47,672	370,367	27,643	99,212	126,855	1,424
Ohio	1,171,005	336,930	150,041	597,971	2,255,947	38,726	2,637,687	2,676,413	41,110
Oklahoma	737,159	788,725	96.876	462,491	2,085,251	17,688	733,120	750,808	3,887
Oregon	93,013	28,443	56,527	339,302	517,285	59,726	108,189	167,915	21,491
Pennsylvania	1,238,170	114,505	181,831	678,265	2,212,771	63,016	2,976,114	3,039,130	87,692
Rhode Island	223,583	135,741	20,940	100,925	481,189	2,522	271,995	274,517	16,943
South Carolina	387,471	838,906	115,455	785,206	2,127,038	39,406	879,159	918,565	62,477
South Dakota	43,116	87,446	26,692	73,061	230,315	16,189	72,705	88,894	5,208
Tennessee	188,331	62,609	97,730	575,695	924,365	42,202	1,168,999	1,211,201	26,691
Texas	1,881,153	3,077,572	322,299	2,789,426	8,070,450	124,345	7,286,422	7,410,767	77,867
Utah	518,314	149,505	44,072	180,576	892,467	7,766	434,678	442,444	27,017
Vermont	17,818	5,053	17,029	47,986	87,886	139	96,854	96,993	6,799
Virginia	4,138,553	4,034,229	87,361	2,284,185	10,544,328	. 101,866		11,187,534	84,511
Washington	1,033,373	1,511,903	117,943	1,049,822	3,713,041	62,545	2,454,911	2,517,456	36,338
West Virginia	59,835	15,500	79,926	119,643	274,904	60,389	89,795	150,184	22,415
Wisconsin	106,105	21,737	70,116	205,526	403,484	9,325	555,893	565,218	27,181
Wyoming	33,680	100,486	18,342	61,903	214,411	665	47,625	48,290	7,546
Total U. S.	29,172,155	33,731,224	4,917,872	29,474,896	97,296,147	2,406,285	104,154,814	106,561,099	1,906,840

DoD EST. PAYROLL, CONTRACTS, AND GRANTS BY STATE/AREA (THOUSANDS OF DOLLARS)

FISCAL YEAR 1997

Place	Civilian Pay	Military Active Duty Pay	Reserve & National Guard Pay	Retired Military Pay	Total Compen- sation	Civil Functions Contracts	Military Functions Contracts	Total Contracts	Grants
Guam Puerto Rico	119,928 82,314	191,646 71,707	3,522 94,943	27,200 74,566	342,296 323,530	0 17,899	117,168 200,382	117,168 218,281	1,430 2,766
Other Possessions	23,614	58,754	421	4,594	87,383	4,644	335,323	339,967	37.9
Total Possessions	225,856	322,107	98,886	106,360	753,209	22,543	652,873	675,416	4,575
Australia Belgium Canada Egypt Germany	756 16,850 3,554 4,597 339,747	15,002 57,802 9,223 147,683 1,693,922	0 0 2,450 0 10,550	7,807 5,091 7,329 1,153 127,894	23,565 79,743 22,556 153,433 2,172,113	0 0 3,231 0	2,675 74,888 245,776 60,118 1,130,173	2,675 74,888 249,007 60,118 1,130,173	1,580 24 5,725 0 239
Greece Iceland Italy Japan Korea	3,415 46,914 167,623 228,349 320,970	13,723 55,817 440,404 1,592,540 935,669	0 0 0 0	4,083 586 13,777 37,718 22,629	21,221 103,317 621,804 1,858,607 1,279,268	0 0 0 0	147,424 57,965 341,434 834,611 564,649	147,424 57,965 341,434 834,611 564,649	70 550 51 90
Netherlands Panama Portugal Saudi Arabia Spain	8,322 119,712 20,042 13,470 18,492	23,053 159,844 30,597 50,384 120,307	0 2,015 0 0	4,488 10,517 1,181 19,485 12,020	35,863 292,088 51,820 83,339 150,819	99 0 0 0	55,200 54,156 18,960 922,806 196,959	55,299 54,156 18,960 922,806 196,959	2,388 0 5 0 70
Turkey United Kingdom	19,533 89,621	92,312 408,936	0 762	3,602 45,732	115,447 545,051	0 65	106,919 280,814	106,919 280,879	0 4,696
Other Nations Total Foreign	34,350 1,456,317	271,999 6,119,217	0 15,777	66,652 391,744	373,001 7,983,055	2,898 6,293	4,339,614 9,435,141	4,342,512 9,441,434	34,673 50,161

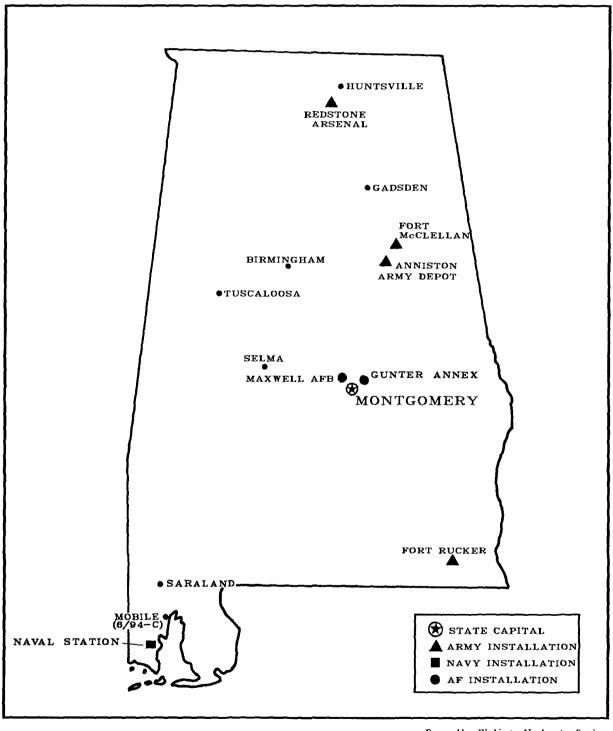
UNITED STATES - TOTAL

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	otal		Army	Navy my & Marine Corps		Air Force		D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•	1,0	081,247 045,253 689,187 346,807	,	,424,471 394,876 224,770 804,825	832,57 335,57 193,95 303,04	9	314 164			105,969 0 105,969 0
II. Expenditures - Tota	1	\$205,7	764,086	\$59,	,380,380	\$67,654,799		\$61,040,202		\$1	7,688,705
A. Payroll Outlays	~ Total	97,2	296,147	30,	,289,968	32,563,08	4	29,8	12,077		4,631,018
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	29,3	731,224 172,155 917,872 474,896	8, 3,	,871,950 ,315,736 ,141,647 ,960,635	13,389,89 9,395,61 616,92 9,160,65	.0 .6	6,8 1,1	69,379 29,791 59,299 53,608		0 4,631,018 0 0
B. Contracts Over	\$25,000 - Total	106,5	561,099	28,	,249,676	34,522,05	66	30,9	71,305	1	2,818,062
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	19,5 35,2 4,5	767,658 598,209 246,233 542,714	4, 8, 2,	,920,781 ,887,782 ,459,781 ,575,047 ,406,285	14,646,25 4,935,11 13,270,12 1,670,56	.2	8,7 9,6	16,665 35,234 25,359 94,047 0		7,883,957 1,040,081 3,890,971 3,053 0
C. Grants		1,906,840			840,736	569,65	59	2	56,820		239,625
Major Locations	Ex	penditures	5		Major I	ocations	Mili	Military and Civili			ersonnel
of Expenditures	Total	Payroll Outlays	Grants Contrac	· .		rsonnel	Tot	al	Active Du Milita		Civilian
San Diego, CA St. Louis, MO Arlington, VA Washington, DC Norfolk, VA Marietta, GA Sunnyvale, CA Long Beach, CA Fort Worth, TX Alexandria, VA	\$4,897,482 4,328,440 3,418,229 2,766,041 2,718,206 2,653,941 2,233,333 2,095,316 1,944,574 1,756,071	\$2,591,30 221,11 2,235,04 1,205,70 1,968,50 112,29 75,84 110,49 244,30 497,062	5 4,107, 5 1,183, 0 1,560, 7 749, 1 2,541, 4 2,157, 9 1,984, 1 1,700,	325 F 184 S 341 A 699 C 489 C 489 C 817 F 273 N	Fort Bragg, Fort Hood, San Diego, Arlington, Camp Lejeun Camp Pendle Great Lakes Fort Campbe Norfolk, VA	TX CA VA e, NC ton, CA , IL 11, KY	45, 36, 36, 31, 30, 25, 24,	367 593 187 161 950 043 029 872 169 109	41,47 41,57 23,54 15,84 29,12 27,50 23,14 23,44 12,43	76 49 40 27 07 51 30	5,896 4,017 12,638 20,321 2,823 2,536 1,878 1,392 11,733 11,331
Prime Contracts Over (Prior Three Year		To	otal		Army	Navy & Marine Corr			Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		109,0	407,898 004,790 315,952	27,	,829,377 ,290,170 ,844,118	\$33,855,10 36,900,62 35,111,81	22	33,3	86,720 99,389 62,028	1	1,836,700 1,414,609 1,297,990
Top Five Contractors Dollar Volume of F			Tot	-1		Major A	rea of	Work			
in the United	warus		unt	FS	C or Service	Code De	scrip	tion		Amount	
1. LOCKHEED MARTIN CO 2. BOEING COMPANY, TH 3. NORTHROP GRUMMAN CO 4. GENERAL DYNAMICS CO 5. GENERAL MOTORS COR	E INC ORPORATION ORPORATION PORATION		\$11,557 9,436 3,467 3,003 2,831	,915 ,199 ,893 ,,426	Aircraf Aircraf Destroy Guided	Missiles		- 005	000)		1,652,629 4,807,573 989,332 720,679 353,834
	Total of Abo	vė	\$30,296	,829	(28.4%	of total awar	as over	\$25,	UUU)		

ALABAMA



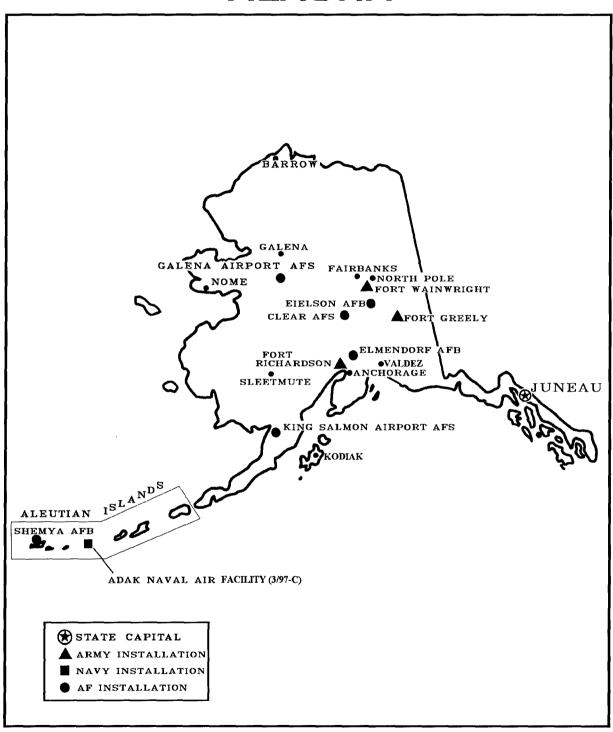
ALABAMA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp	s	Air Force		D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	·		74,880 15,570 22,104 37,206		54,779 9,581 17,436 27,762	5,67 91 2 4,72	.6 28		12,477 5,073 2,688 4,716		1,952 0 1,952 0
II. Expenditures - Tota	1	\$4,2	75,810	\$2	,663,672	\$424,32	21	\$9	31,715		\$256,102
A. Payroll Outlays	- Total	2,1	.49,614	1	,317,895	158,65	50	6	01,500		71,569
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	7 2	68,309 82,097 51,171 48,037		239,525 604,575 218,558 255,237	27,31 1,03 8,89 121,40	37 9	1	01,472 04,916 23,714 71,398		0 71,569 0 0
B. Contracts Over	\$25,000 - Total	2,1	.06,815	1	,340,399	254,55	59	3:	28,498		183,359
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	∫ €	06,641 555,750 932,355 69,086 42,983		181,400 558,706 488,224 69,086 42,983	37,07 6,95 21 0,52	52		64,084 42,025 22,389 0		124,079 48,067 11,213 0 0
C. Grants	,		19,381		5,378	11,11	12		1,717		1,174
Major Locations	Ехр	enditures	i		Maior I.	ocations	Mi	litary	and Civili	ian P	ersonnel
of Expenditures	Total	Payroll Outlays	Grants Contrac			rsonnel	Т	otal	Active Du Militar		Civilian
Huntsville Montgomery Redstone Arsenal Fort Rucker Mobile Birmingham Fort McClellan Anniston Gunter Annex Tuscaloosa	\$1,345,971 541,347 399,939 373,411 263,465 195,456 168,979 133,427 122,874 33,190	\$276,492 362,107 316,768 183,942 116,840 89,824 144,230 89,836 96,114 15,404	179, 83, 189, 146, 105, 24, 64, 26,	240 171 469 625 632 749 591 760	Redstone Ar Fort Rucker Fort McClel Maxwell AFB Anniston Huntsville Gunter Anne Montgomery Birmingham Mobile	lan		9,004 6,512 5,446 5,347 2,799 2,399 2,366 1,276 1,153 1,082	1,38 53 47	25 28 48 8 55	7,677 2,487 1,218 1,699 2,791 2,234 983 744 683 1,015
Prime Contracts Over (Prior Three Year		To	otal	•	Army	Navy & Marine Cory	ns.	Air	Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		1,8	338,276 381,926 573,089	1	,255,220 ,225,745 ,024,383	\$123,19 148,12 158,37	96 29	2	36,515 60,478 80,917		\$223,345 247,574 209,419
Top Five Contractors Dollar Volume of F			Tot	al		Major A	Area o	f Work			
in th			unt	FS	C or Service	Code	Descrip	tion		Amount	
2. ALLEGHENY TELEDYNE 3. DYNCORP 4. OCEAN MARINE NAVIG	1. NICHOLS RESEARCH CORPORATION 2. ALLEGHENY TELEDYNE INCORPORATE 3. DYNCORP 4. OCEAN MARINE NAVIGATION COMPAN 5. INTERGRAPH CORPORATION				RDTE/Mi Maint & Maint &	her Defense-A ssile and Spa Repair of Ed Repair of Ed r Aided Desig	ace Sy q/Airo q/Ship	stems-A raft St & Mari	dv Tech De ructural (ne Equipme		\$63,977 61,848 100,635 99,975 66,588
	7e	\$543	3,057	(25.8%	of total awar	rds ov	ver \$25,	000)			

ALASKA



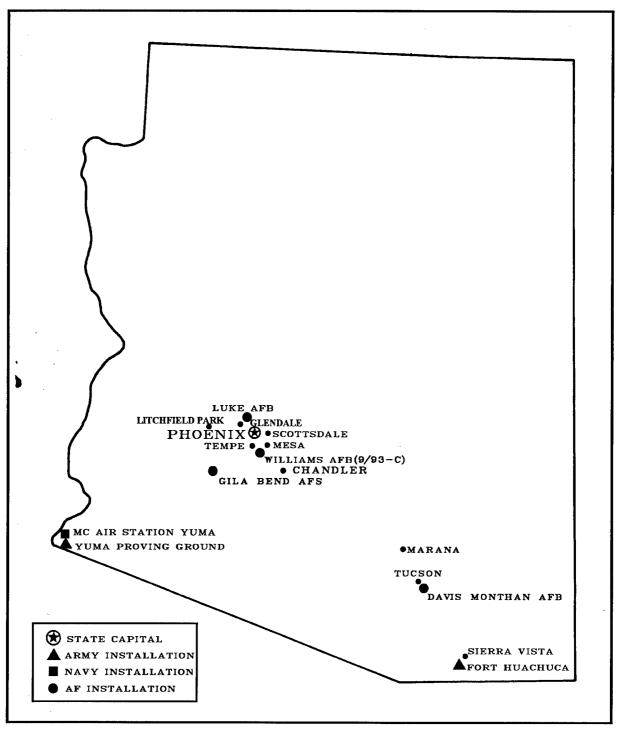
ALASKA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp	os	Air	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	_		27,678 16,069 4,689 6,920		13,128 6,561 2,609 3,958	78 25 2 50	59 23		13,433 9,249 1,729 2,455		328 0 328 0
II. Expenditures - Tota	1	\$1,4	82,141		\$598,159	\$81,349		\$665,469			\$137,164
A. Payroll Outlays	- Total	8	39,718		330,767	28,08	33	4	69,641		11,227
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	1	00,590 82,147 74,526 82,455		164,025 92,940 61,058 12,744	15,42 1,82 99 9,83	25		21,138 76,155 12,469 59,879		0 11,227 0 0
B. Contracts Over	\$25,000 - Total	6	27,713		252,888	53,12	27	1	.95,761		125,937
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	3	23,229 3,875 81,066 18,378 1,165		2,078 0 136,058 113,587 1,165	1,15 3,70 48,26	00		13,936 175 76,859 4,791 0		106,056 0 19,881 0 0
C. Grants			14,710		14,504	13	39		67		0
Major Locations	Expe	nditures			Major I	aaati ama	Mi	Military and Civili		ian P	ersonnel
of Expenditures	Total	Payroll Outlays	Grants Contrac			ocations rsonnel	Total		Active Du Militan		Civilian
Elmendorf AFB Fort Wainwright Eielson AFB Fort Richardson Anchorage Adak NAS Fairbanks Clear AFS Valdez Fort Greely	\$425,425 190,875 181,912 172,613 158,075 39,194 28,915 27,267 26,578 20,343	\$315,176 126,603 119,685 112,176 70,635 0 17,244 1,625 1,668 14,441	64, 62, 60, 87, 39, 11, 25, 24,	272 227 437 440 194 671 642 910	Elmendorf A' Fort Wainwr Fort Richar Eielson AFB Anchorage Fort Greely Clear AFS Fairbanks Seward Juneau	ight dson		8,023 4,810 3,486 3,374 447 440 65 38 29 19	6,51 4,09 2,32 2,84 11 14	99 28 43	1,504 711 1,158 531 328 299 65 31 29
Prime Contracts Over (Prior Three Year		То	tal		Army	Navy & Marine Corp			Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		5	64,890 53,126 27,272	;	\$256,754 228,827 269,292	\$29,96 11,88 32,88	19	1	86,388 72,419 72,475		\$91,787 139,991 152,619
Top Five Contractors	Receiving the La	rgest	Tot	-1		Major A	rea c	f Work			
	Dollar Volume of Prime Contract Awards in this State				FS	C or Service	Code	Descrip	tion		Amount
1. PIQUNIQ MANAGEMENT CORPORATION 2. PETRO STAR VALDEZ REFINERY JOI 3. ARCTIC SLOPE REGIONAL CORPORAT 4. ITT INDUSTRIES, INC 5. KIEWIT, PETER SONS' INC DE COR			32 24 22 20	,316 ,549 ,328 ,011 ,044	Liquid 1 Liquid 1 Operation Maint/Fa	on/Radar & Na Propellants & Propellants & on/Radar & Na amily Housing	Fuel Fuel vigat Faci	, Petro , Petro ional F lities	leum Base leum Base acilities		\$38,618 32,549 14,920 22,011 19,787
Total of Above			\$148	,248	(23.6%	of total awar	ds ov	er \$25,	000)		

ARIZONA



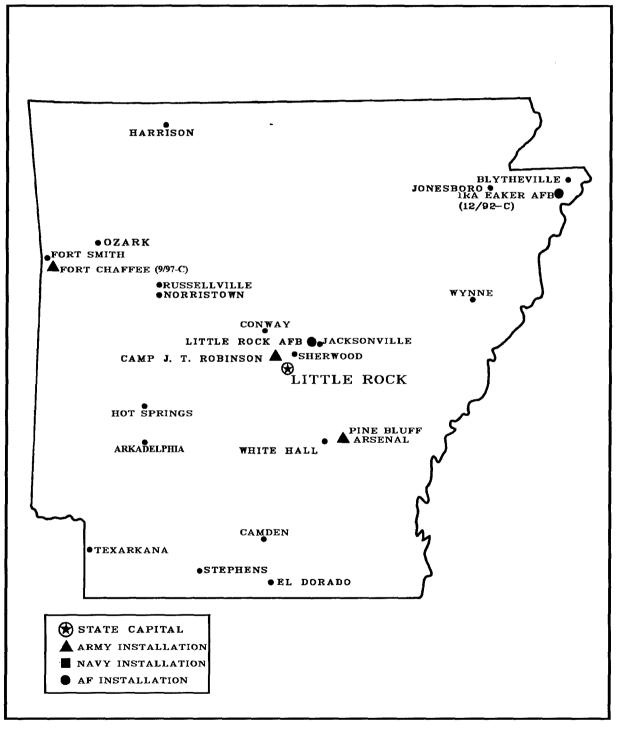
ARIZONA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp	s	Air	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	1		51,260 22,297 8,350 20,613		19,735 5,952 3,534 10,249	9,23 4,29 42 4,52	5		21,280 12,055 3,384 5,841		1,007 0 1,007 0
II. Expenditures - Tota	1	\$3,9	34,903	\$1	,374,490	\$725,51	.8	\$1,480,955			\$353,940
A. Payroll Outlays	- Total	1,9	18,682		637,516	286,23	10	9	54,949		39,987
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	3 1	17,866 07,142 62,190 31,484		148,800 93 121,764 17 130,794 7 236,158 168		1 2	1	75,991 27,750 24,394 26,814		0 39,987 0 0
B. Contracts Over	\$25,000 - Total	1,9	76,618		708,981	435,34	0	5	20,465		311,832
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	5	95,562 28,469 97,376 34,229 20,982		361,835 80,913 221,517 23,734 20,982	317,95 66,35 47,37 3,65	i6 '7		23,468 78,689 11,466 6,842		92,305 2,511 217,016 0 0
C. Grants			39,603		27,993	3,94	8		5,541		2,121
Major Locations	Expe	enditures			Major I	ocations	Mili	Military and Civil:		ian P	ersonnel
of Expenditures	Total	Payroll Outlays	Grants Contrac			rsonnel	Tot	al	Active Du Milita		Civilian
Tucson Phoenix Sierra Vista Davis-Monthan AFB Luke AFB Scottsdale Mesa Yuma Tempe Chandler	\$1,026,111 547,735 545,781 274,703 260,359 259,493 219,179 164,494 162,281 53,431	\$276,554 167,227 384,070 239,727 213,883 44,506 70,931 145,887 25,325 24,454	380, 161, 34, 46, 214, 148, 18, 136,	508 1 711 1 976 476 987 248 607 956 1	Fort Huachu Davis-Month Luke AFB Yuma Phoenix Tucson Marana Tempe Mesa Williams AF	an AFB	7, 6, 5, 1,	354 349 562 214 386 252 168 93 80 59	30	11 00	2,339 1,438 1,162 1,186 863 943 166 42 70 45
Prime Contracts Over (Prior Three Year		To	otal		Army	Navy & Marine Corp			Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		2,4	910,935 938,364 974,863	\$1	,277,029 934,914 806,624	\$852,87 878,91 586,03	14	5	59,430 75,109 26,634		\$121,602 49,427 55,567
Top Five Contractors Dollar Volume of P			Tot	al		Major A	Area of	Work			
in this S				unt	FS	C or Service	Code De	scrip	tion		Amount
2. TRIWEST HEALTHCARE 3. MOTOROLA, INC 4. ALLIED SIGNAL INC	2. TRIWEST HEALTHCARE ALLIANCE CO 3. MOTOROLA, INC 4. ALLIED SIGNAL INC 5. BOEING COMPANY, THE INC				General Radar E Gas Tur	Missiles Health Care quipment, Exc bines and Jet t Rotary Wing	ept Air Eng, N	borne		٥	\$358,295 212,920 53,715 65,185 62,068
	è	\$1,438	,459	(72.8%	of total awar	rds over	\$25,	000)			

ARKANSAS



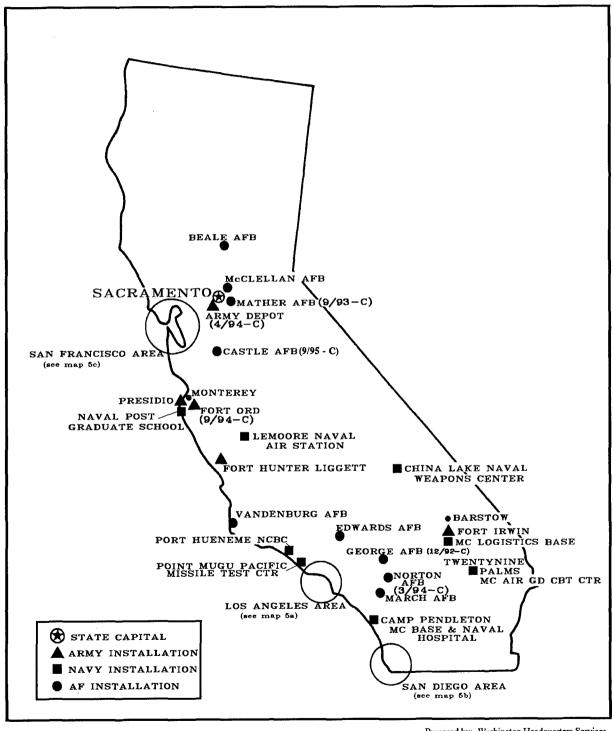
ARKANSAS

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	otal		Army	Navy & Marine Corp)s	Air	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	l Guard		28,417 5,161 3,703 19,553		17,809 497 2,702 14,610	2,12 11 2 1,98	.6		8,367 4,548 859 2,960		118 0 118 0
II. Expenditures - Tota		\$9	74,146	,	\$420,270	\$115,616		\$386,360			\$51,900
A. Payroll Outlays	- Total	7	64,179		312,386	90,29	8	3	58,196		3,299
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	1 1	.57,495 .33,802 .02,572 .70,310		12,300 98,666 87,326 114,094	3,74 93 2,32 83,29	33 27		41,450 30,904 12,919 72,923		0 3,299 0 0
B. Contracts Over	\$25,000 - Total	1	.91,391	91,307		24,31	.9		28,164		47,601
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts		86,027 214 48,950 20,466 35,734		14,218 155 19,583 21,617 35,734	20,87 3,44	0		6,616 59 22,640 1,151- 0		44,315 0 3,286 0 0
C. Grants			18,576		16,577	99	19		0		1,000
Major Locations	Expe	enditures	;		Madam T		Mi	Military and Civilia			ersonnel
of Expenditures	Total	Payroll Outlays	Grants Contrac			ocations rsonnel	I	otal	Active Du Militar		Civilian
Jacksonville Little Rock Pine Bluff Altheimer Fort Smith North Little Rock Camp Jos T. Robinson Camden Fort Chaffee Springdale	\$233,675 71,437 49,348 42,458 35,899 35,042 29,334 22,974 20,844 18,716	\$191,952 63,349 48,631 42,458 32,332 33,653 13,261 3,061 13,854 6,023	8, 3, 1, 16, 19,	088 1 717 1 0 1 567 6 389 1 073 1 913 4	Little Rock Pine Bluff Little Rock Fort Chaffe Camp Jos T. Fort Smith North Littl Arkadelphia Mountain Pin	e Robinson e Rock		5,124 1,014 694 522 387 296 168 50 50 40	29 26	66 13 13 154 4 4 51 15 0	678 971 401 258 383 245 153 50 50
Prime Contracts Over (Prior Three Year		To	tal		Army	Navy & Marine Corp	s	Air	Force	D.	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		2	249,281 223,473 373,506	,	\$109,603 73,941 132,326	\$36,41 24,57 80,36	'3		42,257 55,967 00,959		\$61,003 68,992 59,856
Top Five Contractors Dollar Volume of P			Tot	<u> </u>		Major A	rea o	f Work			
in this S				unt	FS	C or Service	Code	Descrip	tion		Amount
1. BIG BEAR PETROLEUM 2. CLARK ENTERPRISES, 3. TYSON FOODS INC 4. SCHNEIDER SA 5. ZODIAC SA			13 11 10	,026 ,727 ,399 ,358 ,915	Other M Food It Ammunit	Propellants & iscellaneous ems for Resal ion, 75 mm the Structural	Build e rough	lings 125 mm			\$14,026 13,677 11,306 9,672 6,637
	Total of Above	•	\$58	,425	(30.5%	of total awar	ds ov	rer \$25,	000)		

CALIFORNIA



CALIFORNIA

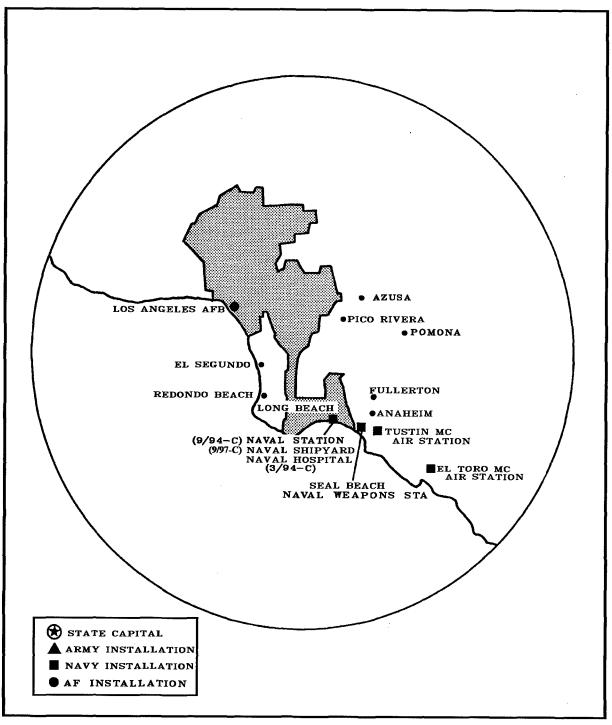
FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp		Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•] 1	04,645 21,971 78,963 03,711		62,265 7,985 7,877 46,403	170,24 89,14 41,90 39,18	8	60,420 24,838 17,463 18,119		11,717 0 11,717 0
II. Expenditures - Tota	1	\$31,1	.33,228	\$4,	,704,923	\$13,245,47	1 \$10,6	\$10,600,822		2,582,012
A. Payroll Outlays	- Total	12,3	95,970	1,625,190		7,405,09	7 2,8	889,536		476,147
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	3,5	93,790 687,992 37,051 377,137		199,725 271,947 262,552 890,966	3,478,33 2,068,91 81,28 1,776,55	.8 34	315,728 770,980 93,215 209,613		0 476,147 0 0
B. Contracts Over	\$25,000 - Total	18,4	77,305	3,	,006,196	5,765,25	52 7,6	554,991		2,050,866
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	4,1 5,3	18,530 97,163 841,832 970,056	1,	655,153 ,460,555 428,025 112,739 349,724	1,847,39 787,73 2,340,51 789,61	1,7 11 1,8	999,115 748,462 339,776 67,638		1,116,871 200,407 733,520 68 0
C. Grants		<u> </u> 2	259,953		73,537	75,12	.2	56,295		54,999
Major Locations	Ex	penditures	5		Major I	ocations	Military	Military and Civili		ersonnel
of Expenditures	Total	Payroll Outlays	Grants Contrac			rsonnel	Total	Active Du Milita		Civilian
San Diego Sunnyvale Long Beach Los Angeles Sacramento Camp Pendleton Pico Rivera El Segundo North Island NAS Travis AFB/Fairfield	\$4,897,482 2,233,333 2,095,316 1,194,201 1,067,884 1,027,727 981,407 905,942 569,062 551,418	\$2,591,307 75,844 110,499 189,633 235,606 793,190 4,214 82,827 517,590 435,605	2,157, 1,984, 1,004, 832, 234, 977, 823, 51,	489 C 817 N 568 N 278 T 537 T 193 M 115 E 472 F	San Diego Camp Fendle North Islan McClellan A Fravis AFB Twentynine Monterey Edwards AFB Fort Irwin Port Huenem	d NAS FB Palms	36,187 30,043 11,173 10,585 9,885 9,590 8,044 7,232 5,173 5,130	23,55 27,55 5,56 2,3 7,99 8,70 4,9 3,8 4,5	07 05 72 36 04 17 40	12,638 2,536 5,668 8,213 1,899 886 3,127 3,392 576 3,701
Prime Contracts Over (Prior Three Year		To	otal		Army	Navy & Marine Corp		Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		18,2	229,724 277,308 573,106	2,	,962,443 ,996,995 ,130,829	\$5,013,18 5,123,64 6,094,02	6 7,5	341,634 516,981 222,203	1	1,912,464 2,639,686 2,126,048
Top Five Contractors			Tot	al		Major A	Area of Work			
	Dollar Volume of Prime Contract Awards in this State					C or Service	Code Descrip	ption	Τ	Amount
1. BOEING COMPANY, TH 2. LOCKHEED MARTIN CO 3. GENERAL MOTORS COR 4. NORTHROP GRUMMAN C 5. FOUNDATION HEALTH	RPORATION PORATION ORPORATION	N/O	\$3,346, 2,301, 1,291, 1,254, 655,		Guided Misc El Aircraf General	t Fixed Wing Missiles ectrical & El t Fixed Wing Health Care	Services		s	1,848,811 625,422 153,510 790,912 658,204
	IOUAL OF ADO	ove	\$8,849	7,44/	(4/.9%	of total awaı	ras over \$25	, 000)		

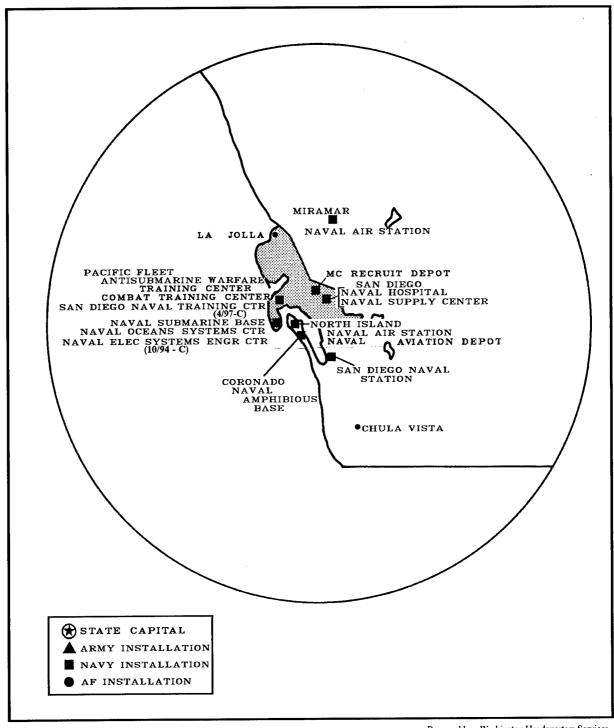
MAP NO. 5a

LOS ANGELES AREA



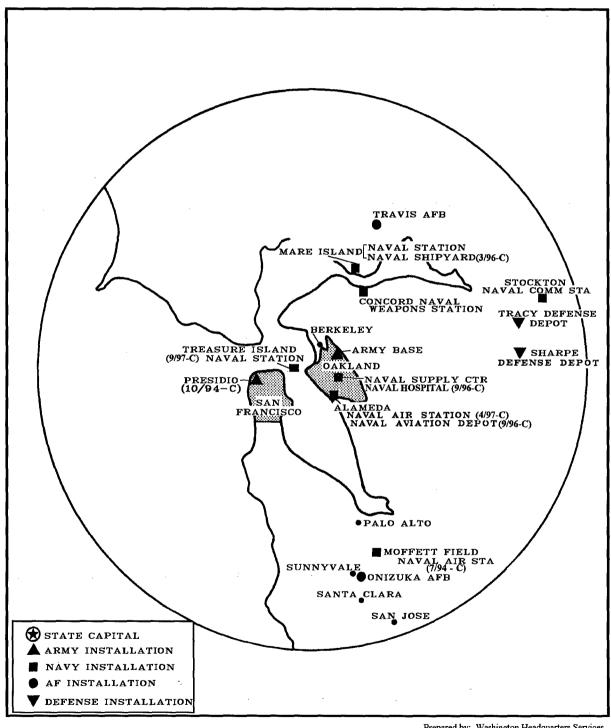
MAP NO. 5b

SAN DIEGO AREA

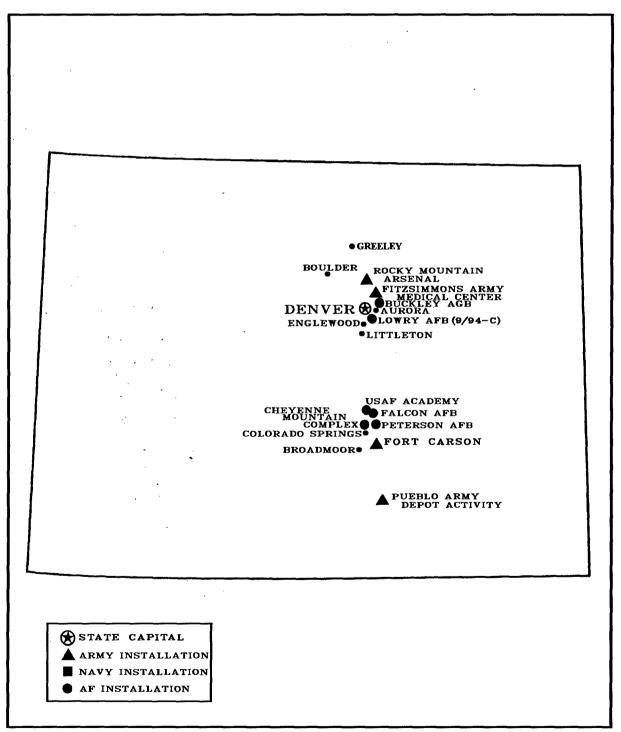


MAP NO. 5c

SAN FRANCISCO AREA



COLORADO



COLORADO

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corp	s	Air 1	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	l Guard		64,764 29,433 11,501 23,830		28,742 14,796 3,277 10,669	5,89 96 3 4,89	7		26,795 13,670 4,854 8,271		3,335 0 3,335 0
II. Expenditures - Tota		\$4,1	94,376	\$1	,085,204	\$222,255		\$2,586,207		***********	\$300,710
A. Payroll Outlays	- Total	2,2	66,937		703,421	147,98	5	1,2	31,416		184,115
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	1	31,557 75,001 00,373 60,006	. !	369,900 93,810 26,676 213,035	33,50 1,63 10,00 102,84	14	1	28,149 95,442 63,696 44,129		0 184,115 0 0
B. Contracts Over	\$25,000 - Total	1,9	00,223		369,664	67,40	16	1,3	50,648		112,505
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	9 6 1	17,108 40,833 05,962 24,155 12,165		28,920 49,949 155,633 122,997 12,165		5	8	18,553 06,855 24,082 1,158 0		42,333 55,254 14,918 0 0
C. Grants		27,216			12,119	6,86	4		4,143		4,090
Major Locations	Exp	enditures			Maion I	oootions	Mil	litary	and Civil	Civilian Personne	
of Expenditures	Total	Payroll Outlays	Grants Contrac			ocations rsonnel	To	otal	Active D		Civilian
Denver Colorado Springs Fort Carson Air Force Academy Falcon Aurora Littleton Boulder Buckley AGB Englewood	\$1,131,006 946,757 505,676 364,868 216,967 197,744 162,295 84,691 80,711 73,499	\$314,768 538,989 397,933 315,053 98,529 185,535 36,584 17,223 35,173 17,326	407, 107, 49, 118, 12, 125, 67, 45,	768 743 815 438 209 711 468 538	Fort Carson Air Force A Peterson AF Denver Falcon AFB Aurora Buckley AGB Colorado Sp Lowry AFB Rocky Mount	cademy B rings	3	5,803 8,342 4,799 3,788 2,633 2,391 853 720 467 194	8. 4.	54 18 46	1,823 1,888 1,581 2,542 358 1,626 1 293 440 193
Prime Contracts Over (Prior Three Year		To	tal		Army	Navy & Marine Corp	os	Air	Force	ם	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		2,2	45,076 60,462 19,907		\$366,110 409,299 481,669	\$47,19 70,38 67,12	35	1,4	86,413 98,433 37,279		\$145,361 282,345 133,837
Top Five Contractors Dollar Volume of P			Tot	a1		Major A	Area of	f Work			
in this S	arus		ount	FS	C or Service	Code I	Descrip	tion	T	Amount	
1. LOCKHEED MARTIN CO 2. KAMAN CORPORATION 3. BERKSHIRE HATHAWAY 4. LITTON INDUSTRIES, 5. TRW INC	, INC		85 54 40	,070 5,018 5,189 5,594 1,026	Other A Trainin Modific	ssile and Spa DP & Telecomm g Aids ation of Eq/N on/Govt-Owned	nunicat Miscell	tion Se laneous	rvices Equipmen	t	\$656,686 44,696 28,425 34,439 37,016
	Total of Abov	re	\$1,192	,897	(62.8%	of total awa	ds ove	er \$25,	000)		

CONNECTICUT



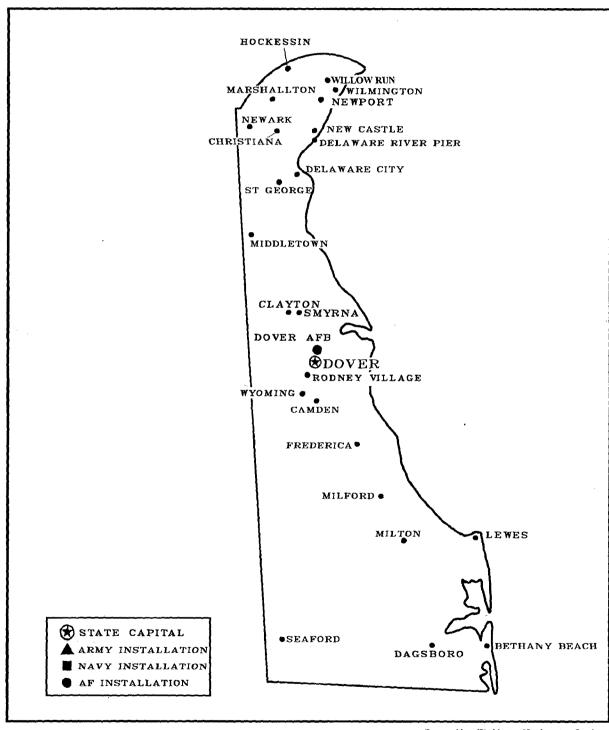
CONNECTICUT

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corp	os	Air Force		D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa			20,624 5,713 2,778 12,133		8,456 26 474 7,956	9,28 5,57 1,18 2,52	38		2,010 114 245 1,651		871 0 871 0
II. Expenditures - Tota	1	\$3,1	83,783		\$651,645	\$2,169,095		\$214,640			\$148,403
A. Payroll Outlays	- Total	6	01,856		106,654	396,53	35		57,063		41,604
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	1	56,757 19,299 44,037 81,763		650 13,234 34,093 58,677	251,05 53,33 3,15 88,98	37 1 55		5,050 11,124 6,789 34,100		0 41,604 0 0
B. Contracts Over	\$25,000 - Total	2,5	35,981		518,404	1,759,62	22	1	51,647		106,308
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	5 3	47,402 51,643 80,827 25,629 30,480	:	440,136 19,044 18,993 9,751 30,480	883,64 514,57 347,28 14,12	70 35		15,530 17,514 16,845 1,758 0		108,089 515 2,296- 0 0
C. Grants			45,946		26,587	12,93	38	5,930			491
Major Locations	Exp	enditures			Major I	ocations .	Mil	Military and Civil		nd Civilian Personnel	
of Expenditures	Total	Payroll Outlays	Grants Contrac	/ of F		rsonnel	To	tal	Active Du Militar		Civilian
Groton Stratford East Hartford New London Windsor Locks Danbury North Stonington Stamford Bloomfield Norwalk	\$1,499,065 605,260 141,042 127,716 62,963 48,967 43,073 42,035 38,386 37,266	\$265,100 16,862 11,189 55,509 12,971 3,282 2,264 2,617 3,367 2,223	588, 129, 48, 49, 45, 40, 39, 35,	390 853 125 992 685 809	Groton New London Stratford Hartford East Hartfo East Granby Windsor Loc New Haven Orange West Hartfo	ks		3,489 319 308 231 203 174 47 35 33	15	05 54 22 51 1 0 1 28 0	384 1,012 297 157 230 203 173 19 35 33
Prime Contracts Over (Prior Three Year		То	tal		Army	Navy & Marine Corp	s	Air	Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		2,7	38,260 18,021 50,069		\$659,441 670,379 590,402	\$1,634,24 1,699,10 1,569,55)3	2	46,816 04,045 11,423		\$97,762 144,494 78,693
Top Five Contractors			.	-1		Major A	rea of	Work		·	
Dollar Volume of P in this S		ards.	Tot Amo	unt	FS	C or Service	Code D	escrip	tion	T	Amount
1. GENERAL DYNAMICS C 2. UNITED TECHNOLOGIE 3. ANALYSIS & TECHNOL 4. ALLIED SIGNAL INC 5. KAMAN CORPORATION	S CORPORATIO		64 43	,209 ,536 ,402 ,539	Aircraf Logisti Gas Tur	nes t Rotary Wing cs Support Se bines and Jet Repair of Ec	ervices Eng,	Non Ac			\$539,269 238,165 22,086 18,698 13,239
	Total of Abov	e l	\$2,028	, 516	(80.0%	of total awar	ds ove	er \$25,	000)		
<u> </u>											

DELAWARE



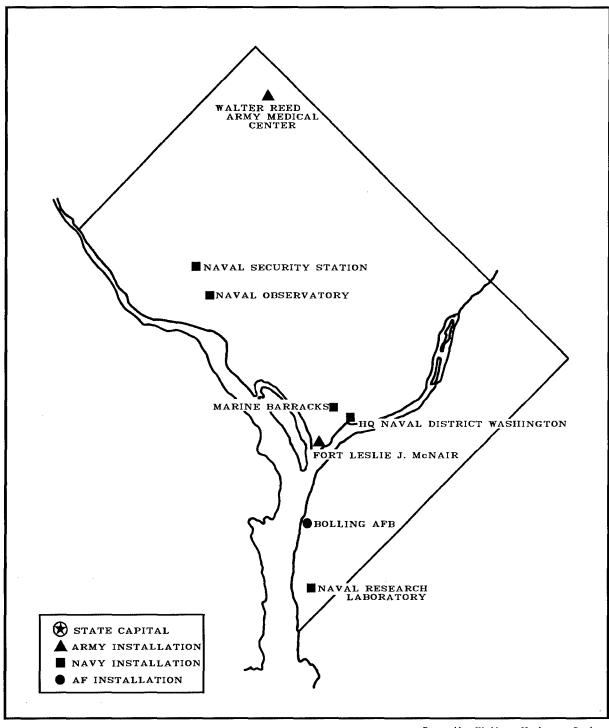
DELAWARE

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personne1/Expenditures		Total		Army		Navy & Marine Corps		Air Force		Other Defense Activities	
I. Personnel - Total Active Duty Military Civilian Reserve & National Guard		:	11,693 3,889 1,462 6,342		2,838 9 179 2,650	695 20 0 675		8,079 3,860 1,202 3,017		81 0 81 0	
II. Expenditures - Tota	1	\$4	15,270		\$112,808	\$30,633		\$262,551			\$9,278
A. Payroll Outlays	- Total	30	00,719	40,153		17,196		240,418			2,952
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay			113,508 53,381 28,882 104,948		225 4,890 7,678 27,360	801 0 1,597 14,798		112,482 45,539 19,607 62,790		2,952 0 0	
B. Contracts Over	\$25,000 - Total	1	104,480		65,828	11,197		21,129		6,326	
RDT&E Contracts Service Contrac Construction Co	Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		41,180 4,693 34,031 20,805 3,771		33,599 1,971 5,783 20,704 3,771	1,544 1,285 8,368 0		2,229 1,063 17,736 101 0		3,808 374 2,144 0 0	
C. Grants		10,071			6,827	2,24	0	1,004		0	
Major Locations	Expe	nditures		Major I		ocations		ilitary and Civili		ian Personnel	
of Expenditures	Total	Payroll Outlays						[otal	Active Duty Military		Civilian -
Dover Wilmington Frederica Newark New Castle Camden Smyrna Milford Felton Lewes	\$241,428 37,929 26,435 17,693 17,189 8,324 4,034 3,810 3,657 3,318	\$201,958 19,011 2,316 8,700 12,045 382 2,254 3,571 3,627 2,780	18, 24, 8, 5, 7,	918 119 993 144 942 780 239	Dover AFB New Castle Wilmington Dover Newark Lewes Seaford Frederica Marshallton Clayton			4,944 285 46 27 19 9 8 5		46 0 25 2 16 0 0 0	1,098 285 21 25 3 9 8 5
Prime Contracts Over (Prior Three Year		Total		Army		Navy & Marine Corps		Air Force		Other Defense Activities	
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		\$101,554 120,267 107,605		\$43,006 65,797 56,026		\$13,094 13,570 3,431		\$33,993 33,309 39,166			\$11,461 7,591 8,982
Top Five Contractors Dollar Volume of P		Tot	- 7		Major Area of Work				1		
in this S	Amor				SC or Service Code Description] -	Amount	
1. I L C INDUSTRIES, 2. COAKLEY & WILLIAMS 3. CHEMRING GROUP PLO 4. CAESAR RODNEY SCHO 5. ARCTIC SLOPE REGIO	\$24,170 9,506 9,154 7,942 6,407		Other R Pyrotec Faculty All Oth	Safety and Rescue Equipment Other Residential Buildings Pyrotechnics Faculty Salaries for Dependent Schools All Other Non-Building Facilities				\$22,856 9,506 7,548 7,942 6,407			
	9	\$57	,179	(54.7%	of total awaı	rds o	ver \$25,	000)			

DISTRICT OF COLUMBIA



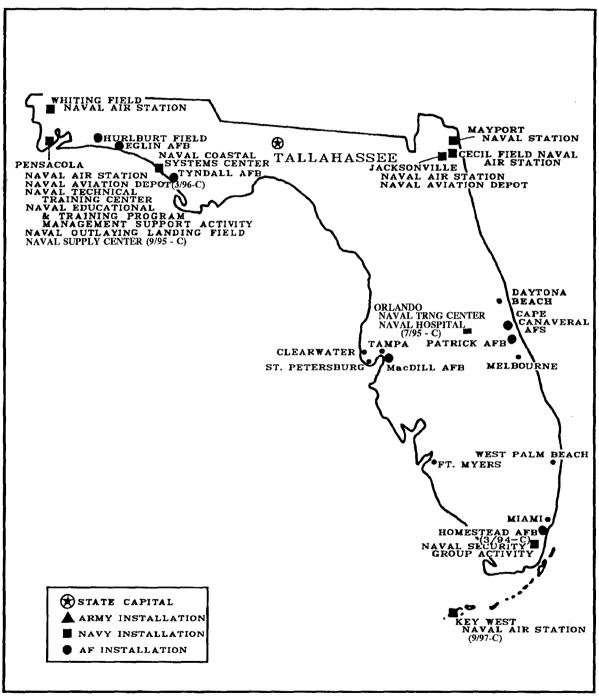
DISTRICT OF COLUMBIA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	otal		Army	Navy & Marine Corp		Air Force		Other Defense Activities	
Civilian	Active Duty Military		37,383 14,501 12,782 10,100		13,447 4,560 4,756 4,131	18,50 6,14 6,63 5,72	O 6	5,120 3,801 1,078 241		312 0 312 0	
II. Expenditures - Total		\$2,7	752,116	\$	680,473	\$1,419,40	2	\$342,860		\$309,381	
A. Payroll Outlays	- Total	1,:	191,775	359,766		569,42	1	243,811		18,777	
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		450,040 622,877 43,242 75,616		114,000 183,282 19,713 42,771		159,24 372,12 23,21 14,83	1	176,791 48,697 316 18,007		0 18,777 0 0	
B. Contracts Over	\$25,000 - Total	1,:	1,525,660		312,975	825,74	0	97,639		289,306	
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts			515,597 138,739 799,295 36,858 35,171		54,958 35,272 186,871 703 35,171	382,50 87,34 323,32 32,56	3 6	24,139 7,356 62,554 3,590 0		53,994 8,768 226,544 0	
C. Grants			34,681		7,732	24,24	1	1,410		1,298	
	Exp	enditures	5				Militar	Military and Civilia		an Personnel	
Major Locations of Expenditures	Total	Payroll Gran		s/ of Pe		ocations rsonnel	Total	Active D Milita		Civilian	
Washington	ngton \$2,766,041 \$1,205,700 \$		\$1,560,	,560,341 Washingt Bolling Fort McN			3,196	23,575 3,196 512 12,24 2,10 14		11,331 1,088 363	
Prime Contracts Over \$25,000 (Prior Three Years)		To	Total		Army	Navy & Marine Corp		Air Force		Other Defense Activities	
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	Fiscal Year 1995		482,673 099,478 095,904		\$281,343 253,094 223,817	\$698,32 653,59 576,62	5 [\$109,463 85,957 90,639		\$393,540 106,832 204,826	
Top Five Contractors		Tot	0.1		Major Area of Work						
Dollar Volume of Prime Contract Awards in this State			Tota Amou		FS	C or Service	Code Descr	e Description		Amount	
1. GOVERNMENT OF THE 2. AT&T CORP 3. INTERNATIONAL SHIF 4. KPMG PEAT MARWICK 5. CLARK ENTERPRISES,	\$365,125 157,913 73,710 63,758 28,692		ADP Tel Marine Cost Be	Reactors ecommunicatio Charter For T nefit Analyse iscellaneous	hings s	mission Ser	v	\$361,239 106,801 73,710 36,908 18,761			
	'e	\$689	,198	98 (45.2% of total awards over \$25,000)							

FLORIDA



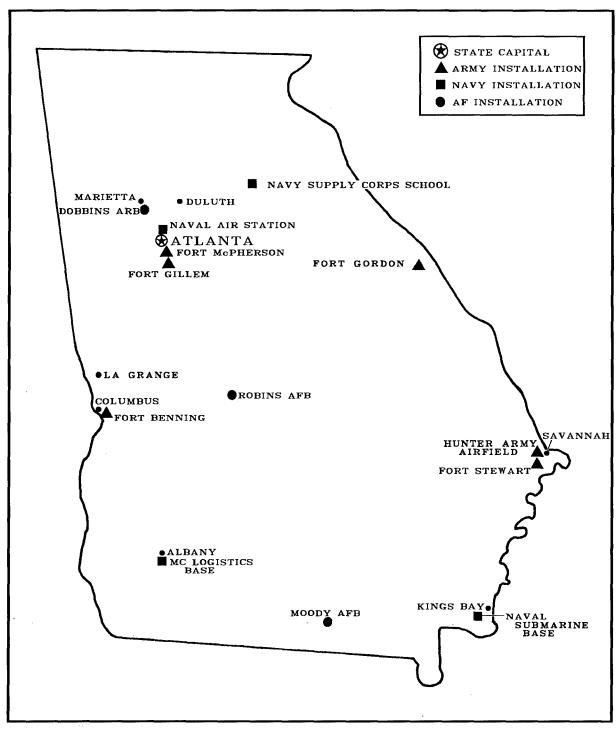
FLORIDA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		Total		Army		Navy & Marine Corps		Air Force		Other Defense Activities	
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa		145,525 57,426 28,294 59,805		35,725 2,488 2,399 30,838	61,786 28,472 14,146 19,168		44,645 26,466 8,380 9,799		3,369 . 0 3,369 0		
II. Expenditures - Tota	1	\$13,3	73,750	\$2	,303,541	\$4,853,768		\$5,915,967		\$300,474	
A. Payroll Outlays	- Total	6,9	10,466	1,123,437		3,097,369		2,553,385		136,275	
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		1,2	2,230,179 1,206,163 183,871 3,290,253		62,200 89,536 104,482 867,219	1,285,30 619,53 41,69 1,150,83	2 8	882,678 360,820 37,691 1,272,196		0 136,275 0 0	
B. Contracts Over	\$25,000 - Total	6,3	93,964	1,166,357		1,711,36	1	3,354,039		162,207	
RDT&E Contracts Service Contrac Construction Co	Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		2,275,629 2,117,236 2,697,522 233,567 70,010		617,225 288,768 129,007 61,347 70,010	482,68 354,90 714,30 159,45	5 8 0	1,060,342 1,470,048 810,887 12,762 0		115,373 3,511 43,323 0 0	
J. Jianos	Exp	enditures		Т	20,747	10,747			an Personnel		
Major Locations of Expenditures	Total	Payroll Outlays	coll Grants			ocations rsonnel	Tota	Acti	ve Dut litary	у	
Jacksonville Orlando Melbourne West Palm Beach Pensacola Eglin AFB Tampa Saint Petersburg Clearwater Cape Canaveral AFS	\$1,676,000 1,672,776 1,307,041 1,113,105 909,791 648,708 491,250 383,290 318,952 281,102	1,401,177 370,693 154,071 37,023 687,429 434,085 366,557 94,638 50,260 24,940	70,693		Pensacola Jacksonvill Eglin AFB Hurlburt Fi MacDill AFB Orlando Tyndall AFB Mayport Nav Patrick AFB Cecil Field	eld Station	14,0 11,6 8,0 6,2 6,1 5,1 4,2 3,2	14,149 9,68 14,073 6,63 11,690 7,79 8,075 7,46 6,293 5,12 6,128 3,59 5,190 4,30 4,201 3,35 3,206 1,86 2,726 2,38		7,443 3,897 607 1,168 2,532 885 849 1,337	
	Prime Contracts Over \$25,000 T (Prior Three Years)		otal		Army	Navy & Marine Corps		Air Force		Other Defense Activities	
Fiscal Year 1995			862,639 216,172 910,498		,240,854 ,420,918 ,193,694	\$1,405,197 1,623,889 1,239,947		\$3,060,210 3,032,375 3,307,679		\$156,378 138,990 169,178	
Top Five Contractors Dollar Volume of P					Major Area of Work						
in this S				FS	C or Service	Code Des	Description		Amount		
1. NORTHROP GRUMMAN CORPORATION 2. UNITED TECHNOLOGIES CORPORATIO 3. LOCKHEED MARTIN CORPORATION 4. LONGBOW LLC 5. RAYTHEON COMPANY INC			\$1,082,106 1,068,815 892,836 338,015 159,823		Gas Tur Electro Guided	RDTE/Electronics & Communication Eq-Eng/ Gas Turbines and Jet Engines, Acft & Com Electronic Modules Guided Missiles RDTE/Electronics & Communication Eq-Adv			Comps	\$609,979 614,895 163,133 234,253 69,825	
	е	\$3,541	.,595	(55.4%	(55.4% of total awards over \$25,000)						

GEORGIA



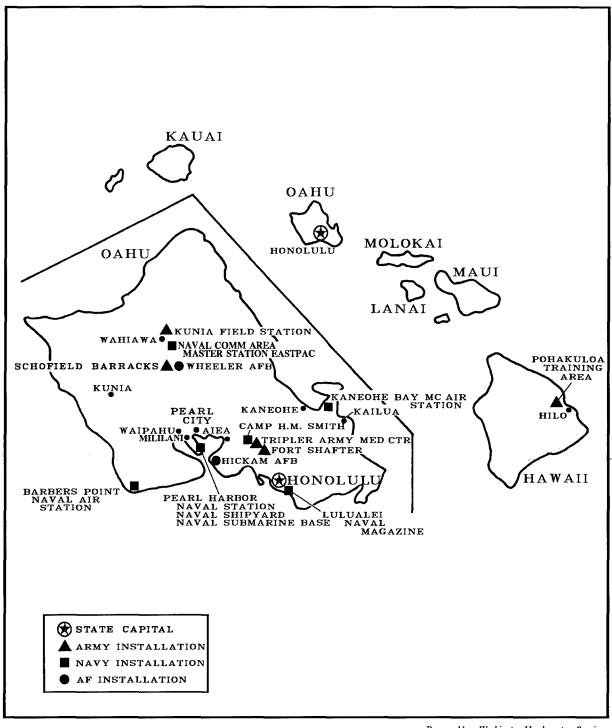
GEORGIA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures	otal 14 Military 6				Army	Navy & Marine Corp		Force	De	Other efense civities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa			41,245 62,947 31,827 46,471		89,226 47,892 12,155 29,179	20,04 5,44 4,87 9,72	4 0	28,596 9,611 11,419 7,566		3,383 0 3,383 0
II. Expenditures - Tota	1	\$8,0	71,247	\$2	,801,819	\$946,15	4 \$4,0	70,149		\$253,125
A. Payroll Outlays	- Total	4,0	90,405	2	,149,769	658,34	3 1,1	.61,121		121,172
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	1,1	28,243 74,403 89,354 98,405	1	,197,300 391,780 114,519 446,170	228,35 193,53 21,75 214,70	7 4	302,588 67,914 53,084 337,535		0 121,172 0 0
B. Contracts Over	\$25,000 - Total	3,9	49,526		633,118	279,98	8 2,9	06,497		129,923
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	1,5 7 1	44,132 84,208 05,202 78,731 37,253		81,667 24,287 322,737 167,174 37,253	112,41 10,46 152,65 4,45	6 1,5	130,860 549,307 219,225 7,105		119,191 148 10,584 0
C. Grants			31,316		18,932	7,82	3	2,531	2,0	
	Expe	enditures	;				Military	and Civil	ian P	ersonnel
Major Locations of Expenditures	Total	Payroll Outlays	Grants Contrac		Major Locations of Personnel		Total	Active Du Milita		Civilian
Marietta Robins AFB Fort Benning Fort Stewart Atlanta Fort Gordon Savannah Kings Bay Albany Warner Robins	\$2,653,941 779,123 690,544 548,714 492,247 378,871 358,524 311,573 152,899 151,560	\$112,291 648,037 573,475 482,780 236,376 303,980 175,478 233,989 151,847 59,872	131, 117, 65, 255, 74, 183, 77,	086 069 934 871 891 046 584 052	Fort Bennin Fort Stewar Robins AFB Fort Gordon Kings Bay Moody AFB Hunter Army Albany Fort McPher Marietta	t Airfield	22,236 17,782 16,028 12,051 5,077 4,567 4,469 3,345 3,030 1,563	17,4 15,33 4,90 9,4 2,83 4,11 4,00 74 1,40	83 75 58 11 42 43	4,759 2,399 11,120 2,576 2,219 456 427 2,602 1,566 548
Prime Contracts Over (Prior Three Year		То	tal		Army	Navy & Marine Corp		Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		3,5	065,723 517,341 .20,715	\$573,730 558,082 602,866		\$421,20 272,48 311,70	4 2,5	337,963 558,533 093,654		\$132,826 128,242 112,494
Top Five Contractors			m - +	-1		Major A	rea of Work	**************************************		
Dollar Volume of P in this S		aras	Tot Amo	unt	FS	C or Service	Code Descri	ption		Amount
1. LOCKHEED MARTIN CO 2. GULFSTREAM AEROSPA 3. JOHNSON CONTROLS, 4. BOEING COMPANY, TH 5. BELL CORP OF ROCHE	CE CORPORATI INC E INC	RATI 13			,536 RDTE/Aircraft ,757 Aircraft Fixe ,393 Facilities Or ,668 Bombs ,906 Other Airfiel		s Support Se	ervices	s	1,508,291 119,837 31,305 46,544 50,906
Total of Above \$2			\$2,856	,260	(72.3%	of total awar	ds over \$25	,000)		

HAWAII



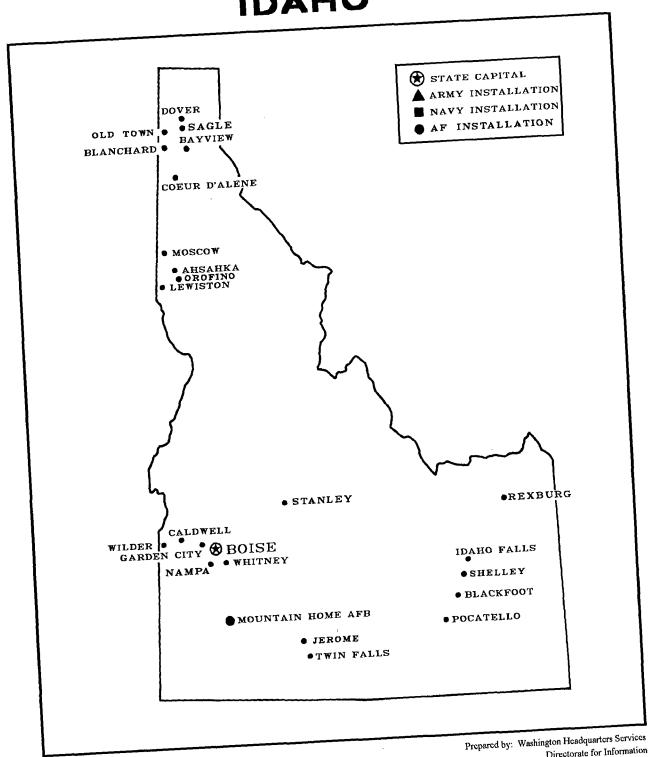
HAWAII

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp		r Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•		62,491 34,826 17,216 10,449		25,707 15,249 4,779 5,679	26,88 15,96 9,36 1,56	3	8,770 3,614 1,951 3,205		1,125 0 1,125 0
II. Expenditures - Tota	1	\$3,2	12,059		\$840,142	\$1,816,05	1	\$425,396		\$130,470
A. Payroll Outlays	- Total	2,2	25,528		587,022	1,278,35	3	319,120		41,033
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	7	61,531 13,374 25,016 25,607		381,300 132,437 3,997 69,288	732,27 451,23 4,26 90,57	8 6	147,957 88,666 16,753 65,744		0 41,033 0 0
B. Contracts Over	\$25,000 - Total	9	57,354		248,629	533,03	8	93,845		81,842
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	6	87,353 24,698 07,753 28,980 8,570		5,715 3,630 188,378 42,336 8,570	14,87 5,95 325,77 186,42	6 7	4,351 15,112 74,240 142 0		62,411 0 19,358 73 0
C. Grants			29,177		4,491	4,66	0	12,431		7,595
Maine Tracking	Exp	enditures	•		Madam T	ocations	Militar	Military and Civili		ersonnel
Major Locations of Expenditures	Total	Payroll Outlays				rsonnel	Total	Total Active Do		Civilian
Pearl Harbor Honolulu Schofield Barracks Hickam AFB Kaneohe Barbers Point NAS Wheeler AFB/Army Fld Aiea Kunia Camp H.M. Smith	\$1,171,718 417,967 375,434 282,592 262,193 123,975 75,518 52,414 38,252 36,990	\$854,141 248,833 287,046 213,396 163,631 85,636 69,496 42,962 37,394 28,236	169, 88, 69, 98, 38, 6,	134 388 196	Pearl Harbo Schofield B Kaneohe Hickam AFB Fort Shafte Tripler AFB Wheeler AFB Kunia Barbers Poi Aiea	arracks r y Med Ctr /Army Fld	15,134 11,398 6,085 5,069 2,584 2,584 2,007 1,408 1,321	10,0 5,4 3,2 1,2 1,4 1,3 1,3	56 71 55 87 16 39	7,824 1,342 614 1,814 1,297 1,132 668 91 395 221
Prime Contracts Over (Prior Three Year		To	tal		Army	Navy & Marine Corr		r Force		Other Defense Stivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		1 6	928,480 573,641 803,297		\$223,284 \$519, 227,674 308, 263,183 425,		,584 84,202			\$78,444 53,181 45,825
Top Five Contractors Dollar Volume of P			Tot	al		Major A	rea of Wor	k	•	
in this S		,uius		unt	FS	C or Service	Code Desci	iption		Amount
2. DILLINGHAM CONSTRU 3. FLETCHER CHALLENGE 4. THE BROKEN HILL PR	KIEWIT, PETER SONS' INC DE COR DILLINGHAM CONSTRUCTION HOLDIN FLETCHER CHALLENGE LIMITED THE BROKEN HILL PROPRIETARY CO HAWAIIAN ELECTRIC INDUSTRIES I			0,368 2,710 5,484 4,724 5,665	Family Other R Fuel Oi	irfield Struc Housing Facil esidential Bu ls c Services	ities			\$49,537 38,864 25,085 43,121 35,665
	Total of Above				(27.0%	of total awar	ds over \$2	5,000)		

IDAHO



Directorate for Information Operations and Reports

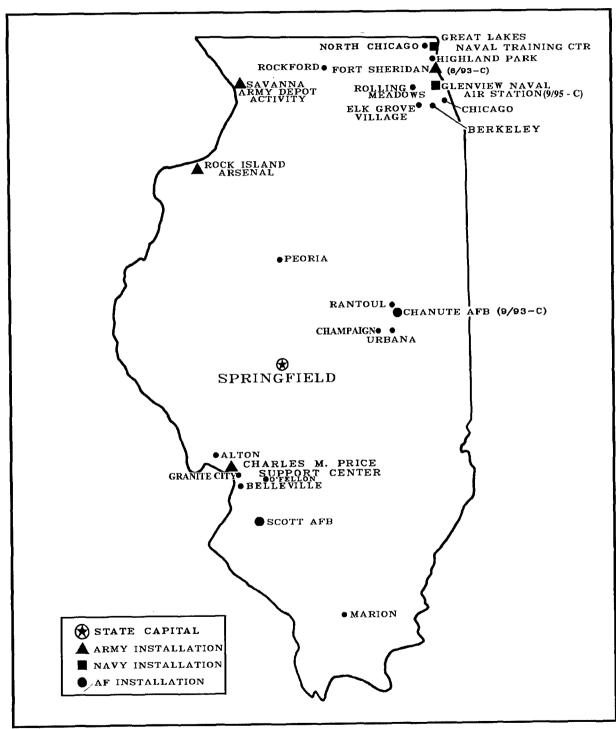
IDAHO

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp	os	Air	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•		13,994 4,524 1,431 8,039		5,930 20 650 5,260		30		6,744 4,424 671 1,649		50 0 50 0
II. Expenditures - Tota	1	\$5	05,131		\$149,211	\$75,02	23	\$2	65,695		\$15,202
A. Payroll Outlays	- Total	3	44,622		60,987	53,41	1	2	28,685		1,539
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay		.21,431 44,734 22,003 .56,454		500 15,288 13,020 32,179	2,64 3,08 1,78 45,89	38 36		18,287 24,819 7,197 78,382		0 1,539 0 0
B. Contracts Over	\$25,000 - Total] 1	.47,091		75,415	21,63	12	36,7:			13,350
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts		41,931 14,072 29,006 28,888 33,194		10,581 7,218 3,261 21,161 33,194	7,55 6,26 50 7,29	59)3		10,691 344 25,242 437 0		13,109 241 0 0 0
C. Grants			13,418		12,809		0		296	296 31	
Major Locations	Exp	enditures	5	1	Major I	ocations	Mi	Military and Civil		civilian Personne	
of Expenditures	Total	Payroll Outlays	Grants Contrac			rsonnel	Т	otal	Active D		Civilian
Mountain Home AFB Boise Nampa Kellogg Mountain Home Idaho Falls Bayview Ahsahka Pocatello Lewiston	\$181,302 101,880 28,129 22,666 17,603 17,264 15,071 7,040 6,359 5,596	\$144,841 58,719 5,459 768 17,282 10,411 3,417 2,026 6,139 3,349	43, 22, 21, 2, 6, 11, 5,	161 670 898 321 853 595 014 220	Mountain Ho Boise Old Town Bayview Moscow Ahsahka Idaho Falls Pocatello Mountain Ho Coeur d'Ale	me		5,142 529 60 54 54 49 24 17 7		18 38 0 1 51 0 9 2	724 491 60 53 3 49 15 15
Prime Contracts Over (Prior Three Year		To	otal		Army	Navy & Marine Corp			Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		\$1	132,517 96,903 66,159		\$80,283 51,026 26,907	\$11,59 5,58 2,84	585 29,066		29,066		\$13,944 11,226 16,858
Top Five Contractors			Tot	- 1		Major A	Area o	f Work			
Dollar Volume of P in this S		- cnr		unt	FS	C or Service	Code	Descrip	tion	T	Amount
1. MICRON TECHNOLOGY 2. MORRISON KNUDSEN C 3. CRISTOBAL CONSTRUC 4. TRITON MARINE CONS 5. ORMOND BUILDERS IN	ORPORATION TION INC TRUCTION COR		21 8 7	,421 ,058 ,708 ,818	Other A Maint/O Governm	stem Configur rchitect & Er ther Warehous ent-Owned Gov irfield Struc	nginee se Bui vernme	ring Se 1dings nt-Oper		F	\$9,125 21,058 3,485 7,093 7,634
	Total of Abov	re	\$75	639	(51.4%	of total awar	rds ov	er \$25,	000)		

ILLINOIS



ILLINOIS

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corp	es .	Air	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa			91,624 30,399 14,732 46,493		36,697 713 7,888 28,096	36,88 23,66 1,88 11,33	3		16,350 6,023 3,264 7,063		1,696 0 1,696 0
II. Expenditures - Tota	1	\$3,3	68,603	\$1,	,105,761	\$990,57	6	\$9	13,840		\$358,426
A. Payroll Outlays	- Total	2,0	73,166		604,956	777,33	7 623,628		23,628		67,245
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	6 1	15,459 16,892 48,525 92,290		17,825 331,060 97,117 158,954	551,58 74,24 21,46 130,04	6 1		46,046 44,341 29,945 03,296		0 67,245 0 0
B. Contracts Over	\$25,000 - Total	1,2	48,130		483,132	199,22	6	2	76,995		288,777
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	1 2	44,727 22,293 90,498 60,859 29,753		209,058 42,294 74,929 27,098 129,753	65,50 7,98 92,77 32,96	1		49,288 26,344 00,566 797		220,872 45,673 22,232 0 0
C. Grants			47,307		17,673	14,01	.3	13,217			2,404
	Expe	nditures						Military and Civil		ian P	ersonnel
Major Locations of Expenditures	Total	Payroll Outlays	Grants Contrac			ocations rsonnel	To	otal	Active Du Milita		Civilian
Great Lakes Scott AFB Rock Island Chicago Rolling Meadows Marion Brookport Rockford Glenview Belleville	\$720,462 444,986 341,703 232,816 166,964 159,592 61,062 58,703 55,229 50,723	\$617,532 386,764 268,054 88,821 1,794 3,648 510 9,179 4,011 32,425	58, 73, 143, 165, 155, 60, 49, 51,	220 S 649 F 995 C 170 F 944 S 552 S 524 C 218 F	Great Lakes Scott AFB Rock Island Chicago Fort Sherid Savanna Arm Springfield Champaign Peoria North Chica	an y Depot		5,029 9,256 6,444 1,055 561 404 366 339 277 122	13 50 2		1,878 3,125 6,276 924 60 403 345 306 263 116
Prime Contracts Over (Prior Three Year		To	tal	Army		Navy. & Marine Corp			Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		1,1	56,010 50,883 56,390	\$512,439 359,226 368,852		\$274,73 173,90 125,88	904		35,857 81,119 84,352		\$232,975 236,634 277,302
Top Five Contractors Dollar Volume of P			Tot	al		Major A	rea o	f Work			
in this S				unt	FS	C or Service	Code I	Descrip	tion		Amount
2. PRIMEX TECHNOLOGIE 3. OWEN CORPORATION S 4. I I T RESEARCH INS	1. NORTHROF GRUMMAN CORPORATION 2. PRIMEX TECHNOLOGIES, INC 3. OWEN CORPORATION SYSTEMS GROUP 4. I I T RESEARCH INSTITUTE INC 5. LANE INDUSTRIES INCORPORATED			,619 ,914 ,415 ,925 ,391	Ammunit Ammunit RDTE/Ot	trmsrs, Cntr- ion, through ion, 75 mm th her Research er Non-Buildi	30 mm rough & Dev	125 mm elopmen	t-Eng/Man		\$74,487 46,102 69,976 39,949 57,391
		\$446	,264	(35.8% of total awards over \$25,000)			000)				

INDIANA



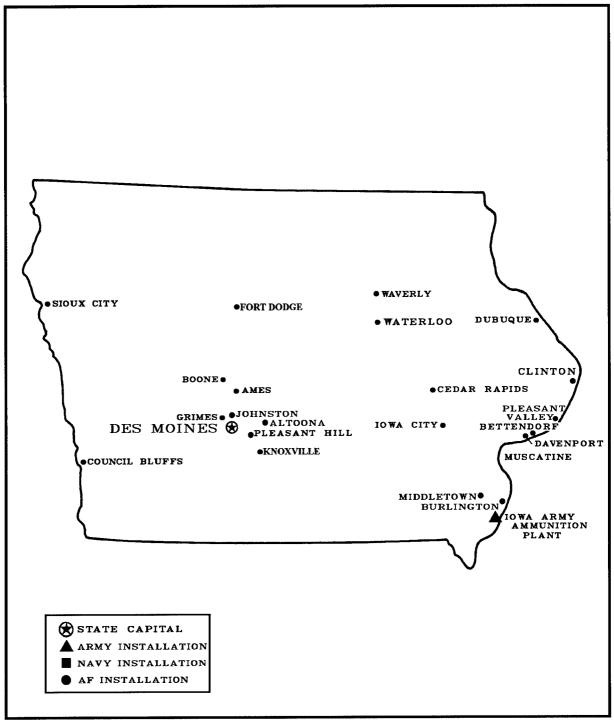
INDIANA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corp		Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa			42,082 1,251 9,910 30,921		23,766 652 1,622 21,492	8,60 42 3,23 4,93	8 5	5,831 171 1,170 4,490		3,883 0 3,883 0
II. Expenditures - Tota	1.	\$2,6	18,926	\$1	,108,694	\$727,09	8	315,746		\$467,388
A. Payroll Outlays	- Total	8	66,874		218,937	284,31	5	173,142		190,480
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	4	38,022 73,826 73,116 81,910		16,300 45,724 43,926 112,987	14,73 189,48 7,08 73,01	5	6,988 48,140 22,105 95,909		0 190,480 0 0
B. Contracts Over	\$25,000 - Total	1,7	20,551		875,480	430,15	8	138,637	Ì	276,276
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	4	19,895 84,375 85,397 5,772 25,112		711,912 57,287 76,547 4,622 25,112	104,75 9,76 315,23 41	0	101,321 17,303 20,013 0		201,906 25 73,607 738 0
C. Grants			31,501		14,277	12,62	5	3,967		632
Major Locations	Expe	enditures			Major L	ocations	Militar	Military and Civil		Personnel
of Expenditures	Total	Payroll Outlays				rsonnel	Total	Total Active D		Civilian
Indianapolis Fort Wayne Mishawaka Crane South Bend Whiting Columbus Grissom AFB Bloomington Terre Haute	\$904,527 509,066 248,532 208,939 93,661 68,233 63,454 46,447 40,521 34,725	\$325,551 32,983 1,887 183,641 10,822 267 3,645 38,652 8,257 21,812	476, 246, 25, 82, 67, 59, 7, 32,	083 645 298 839 966 809 795 264	Indianapoli: Crane Grissom AFB Ft Benjamin Fort Wayne Terre Haute Edinburgh Jefferson P: South Bend Lafayette	Harrison	4,665 4,009 722 411 340 261 136 134 113 54		58 54 21 1 15 22 14 8 31 32	3,707 3,955 701 410 325 239 122 126 82 22
Prime Contracts Over (Prior Three Year		То	tal		Army	Navy & Marine Corp		r Force		Other Defense Stivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		1,2	52,012 47,145 18,904	\$832,693 649,096 750,717		\$300,57 257,12 162,00	72 \$180,280 29 210,711			\$238,467 130,209 135,963
Top Five Contractors Dollar Volume of F			Tot	- 1		Major A	rea of Wor	k	<u> </u>	
in this S		21.US	_	unt	FS	C or Service	Code Descr	iption	T	Amount
1. GENERAL MOTORS COR 2. ITT INDUSTRIES, IN 3. RENCO GROUP, THE I 4. ROLLS-ROYCE PLC 5. AMOCO CORPORATION	INC INC			,778 ,644 ,802 ,746 ,966	Miscell Trucks Gas Tur Liquid	anagement Sup aneous Commun and Truck Tra bines and Jet Propellants &	ication Equations Equations, Whe Engines, Equal, Pet	uipment eled Acft & Comp roleum Base		\$180,249 194,984 271,730 103,980 67,966
	Total of Above			, , , , ,	70.0%	or popur dwar	OTEL V2			

IOWA



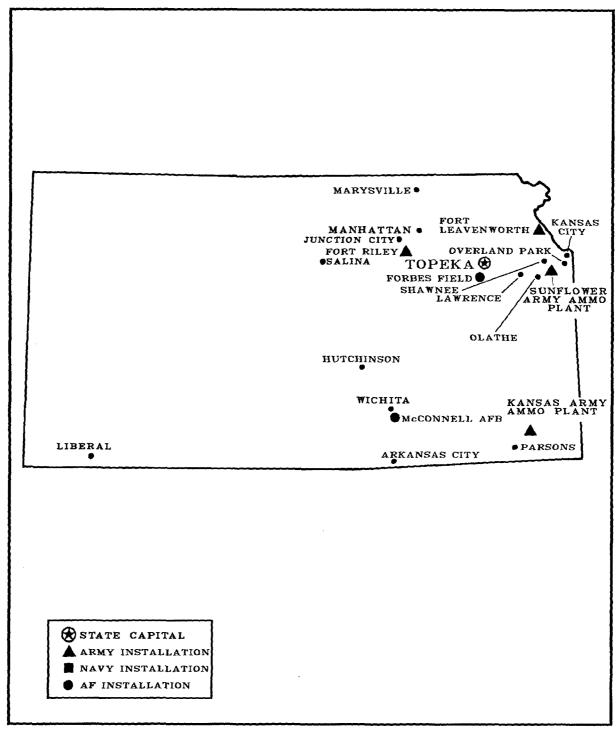
IOWA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corp	os	Air	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	-		20,030 462 1,453 18,115		14,058 225 873 12,960	2,67 13 2,54	32 4		3,228 105 509 2,614		67 0 67 0
II. Expenditures - Tota	1	\$7	10,929		\$254,103	\$122,27	77	\$3	09,417		\$25,132
A. Payroll Outlays	- Total	2	49,813		120,281	47,35	54		78,939		3,239
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay		14,220 44,533 58,478 32,582		5,625 22,269 41,762 50,625	4,15 12 4,43 38,64	24 34		4,444 18,901 12,282 43,312		0 3,239 0 0
B. Contracts Over	\$25,000 - Total	4	37,741		112,950	73,43	30	2	29,424		21,937
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	1	71,788 67,318 67,321 6,353 24,961	:	50,205 858 30,573 6,353 24,961	67,89 2,90 2,62	8		39,136 57,426 32,862 0		14,550 6,126 1,261 0 0
C. Grants			23,375		20,872	1,49	93	1,054			44-
Maion Tooghions	Exp	enditures		Major L			Mi	Military and Civil		ian P	ersonnel
Major Locations of Expenditures	Total	Payroll Outlays	Grants Contrac			rsonnel	т	otal	Active Do		Civilian
Cedar Rapids Des Moines Iowa AAP Sioux City Davenport Middletown Iowa City Dubuque Ames Waterloo	\$329,830 57,995 32,191 26,965 23,428 21,754 10,884 6,738 6,590 5,937	\$10,830 44,594 0 20,733 7,962 1,204 4,876 5,290 4,149 5,125	13, 32, 6, 15, 20, 6,	401 191 232 466 550 008 448 441	Des Moines Camp Dodge Sioux City Cedar Rapid Waterloo Davenport Ames Fort Dodge Iowa City Middletown	S	i	705 362 269 92 83 61 43 42 38	:	70 1 2 7 12 1 34 1 22	335 361 267 85 71 60 9 41 16 32
Prime Contracts Over (Prior Three Year		To	tal		Navy Army & Marine Corp		os	Air	Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		4	70,617 36,519 09,216	\$83,337 140,989 90,431		\$75,60 140,14 81,02	131,629		31,629		\$27,230 23,758 19,372
Top Five Contractors Dollar Volume of F			Tot	a1		Major A	Area o	f Work			
in this S		arus	_	unt	FS	C or Service	Code	Descrip	tion		Amount
1. ROCKWELL INTERNATI 2. MASON COMPANY, THE 3. LITTON INDUSTRIES, 4. COLTEC INDUSTRIES, 5. INDUSTRIAL BUILDER	(INC) (DEL) INC INC	. \$3 bove \$3			Ammunit Aircraf Engine Other C	ation of Eq/Aion, over 125 t AC, Heating Fuel System Conservation &	5 mm g, and Compon & Deve	Pressu ents, A lopment	rizing Eq ircraft & Faciliti	u	\$116,146 18,379 7,633 5,632 4,812
				_							

KANSAS



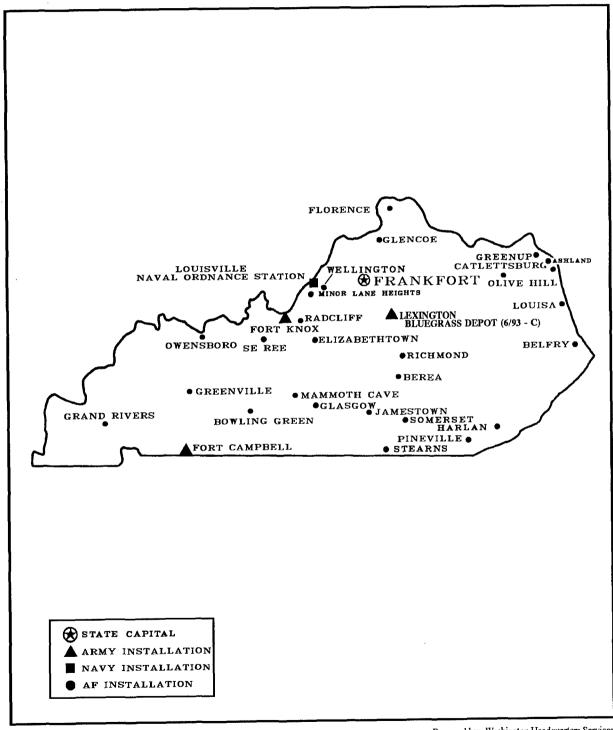
KANSAS

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corp	os	Air	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•		40,092 16,659 5,684 17,749		30,207 13,361 4,121 12,725	2,2 ⁴ 21 2,02	3		7,141 3,079 1,058 3,004		502 0 502 0
II. Expenditures - Tota	1	\$1,6	35,834		\$851,267	\$70,20	3	\$6	34,545		\$79,819
A. Payroll Outlays	- Total	9	35,722		589,209	61,69	95	2	66,953		17,865
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	1	45,937 83,419 46,968 59,398		334,025 122,774 29,376 103,034	7,54 19 2,28 51,67	96 38		04,372 42,584 15,304 04,693		0 17,865 0 0
B. Contracts Over	\$25,000 - Total	6	88,414		251,228	7,76	58	3	67,464		61,954
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	1	12,560 23,261 87,262 51,806 13,525		56,523 2,872 127,307 51,001 13,525		11 91 66 0		89,990 20,148 56,521 805 0		59,036 50 2,868 0
C. Grants			11,698		10,830	74	÷0		128		0
Major Locations	Exp	enditures		Major I		ocations	Mi	Military and Civil		an P	ersonnel
of Expenditures	Total	Payroll Outlays	Grants Contrac			of Personnel		Cotal	Active Du Militar		Civilian
Wichita Fort Riley Fort Leavenworth McConnell AFB Topeka Liberal Leavenworth Lawrence Forbes Field Junction City	\$457,457 400,612 207,585 152,597 45,231 31,401 20,519 19,671 17,228 16,523	\$59,132 306,969 144,624 135,197 31,586 858 14,770 9,061 17,228 12,722	93, 62, 17, 51, 13, 83, 30, 5, 10,	643 961 400 645 543 749 610 0	Fort Riley Fort Leaven McConnell A Wichita Forbes Fiel Topeka Lawrence Manhattan Olathe Salina	FB]	2,174 5,046 3,723 335 280 243 69 56 54 41	2	L7	1,866 1,729 903 280 214 218 28 42 52 41
Prime Contracts Over (Prior Three Year		To	otal		Army	Army & Marine Corp		Air	Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		8	762,593 856,668 880,103		\$283,552 320,395 254,124	\$31,986 65,604 182,833		04 410,716			\$60,954 59,953 77,814
Top Five Contractors Dollar Volume of F			Tot			Major	Area o	of Work		•	
in this S		varus		unt	FS	C or Service	Code	Descrip	tion	T	Amount
1. BOEING COMPANY, TH 2. RAYTHEON COMPANY I 3. MORTENSON, M A COM 4. NATIONAL BEEF PACK 5. LOGICON INC	NC PANIES INC		104 31 30	0,037 0,429 0,090 0,543 0,216	Aircraf Other C Meat, P	e Structural t Fixed Wing onservation oultry, and DP & Telecom	& Deve	elopment		•	\$103,340 99,286 31,090 30,543 24,216
	Total of Abo	ve	\$423	3,315	(61.5%	of total awa	rds ov	7er \$25,	000)		

KENTUCKY



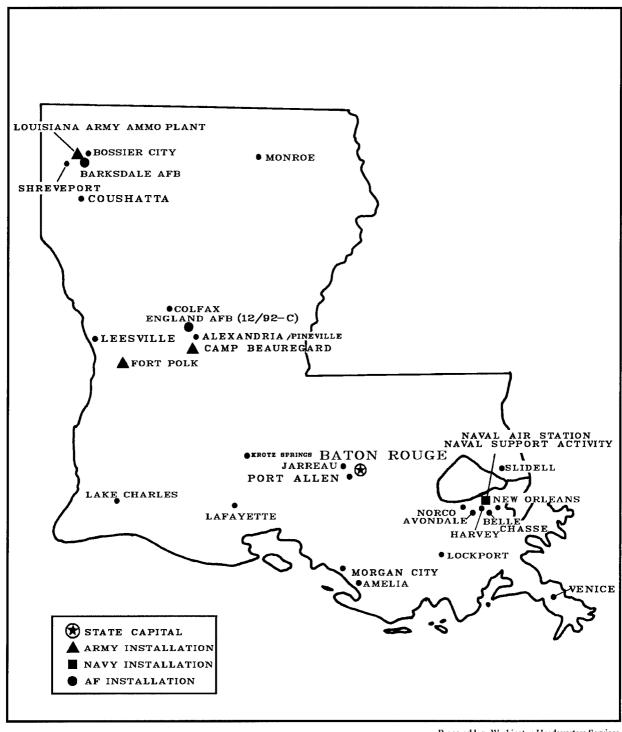
KENTUCKY

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corp	s	Air	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	· .		62,491 33,875 7,839 20,777		54,735 33,301 5,726 15,708	3,70 26 29 3,14	5		2,452 309 221 1,922		1,596 0 1,596 0
II. Expenditures - Tota	1	\$2,6	41,515	\$1	,548,777	\$150,97	9	\$141,420			\$800,339
A. Payroll Outlays	- Total	1,4	33,239	1	,190,924	87,836		1	.04,064		50,415
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	2	51,661 23,742 70,253 87,583		832,525 147,703 58,062 152,634	8,21 16,93 4,23 58,45	1		10,918 8,693 7,955 76,498		0 50,415 0 0
B. Contracts Over	\$25,000 - Total	1,2	00,983		350,895	62,97	1		37,207		749,910
RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	8	46,091 416 34,099 76,913 43,464		87,959 254 142,305 76,913 43,464	56,59 16 6,21	2 0 0 0	0 17,556 0			81,882 0 668,028 0
C. Grants		1	7,293		6,958	172		Military and Civili		L	14
Major Locations of Expenditures	Expe Total	Payroll Outlays	Grants Contrac			ocations rsonnel		Total Active D		uty	ersonnel Civilian
Louisville Fort Campbell Fort Knox Lexington Florence Richmond Frankfort Elkhorn City Elizabethtown Radcliff	\$839,376 764,407 460,489 127,008 25,560 24,341 20,009 16,613 15,301 15,288	\$136,065 631,690 360,982 27,642 2,345 24,119 16,799 16,613 15,173 15,245	132, 99, 99, 23, 3,	717 507 365 215 222 210 0	Fort Campbe Fort Knox Louisville Richmond Frankfort Lexington Greenup London Van Lear Kuttawa	11		24,872 1,457 545 294 95 26 21 20			1,392 4,080 1,229 534 267 48 26 21 20
Prime Contracts Over (Prior Three Year		To	otal		Army	Navy & Marine Corp			Force	D [Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		5	374,094 561,215 769,101		\$376,298 313,629 312,516	\$65,22 16,68 15,98	686 39,		30,241 39,386 30,504		\$402,327 191,514 410,095
Top Five Contractors Dollar Volume of F in this S	rime Contract Awa		Tot Amo	al unt	FS	Major A			ption	 T	Amount
1. HUMANA INC 2. RAYTHEON COMPANY INC 3. HARBERT, BILL INTERNATIONAL CO 4. UNITED DEFENSE, LP 5. FEDERAL PRISON INDUSTRIES, INC Total of Above			43 42 34 28	,103 Maint & Troop F Guns, c Office		ousing Facili ver 125 mm th Furniture	q/Miso ities irough	Miscellaneous Equipme ies			\$621,449 43,103 42,435 34,451 13,702

LOUISIANA



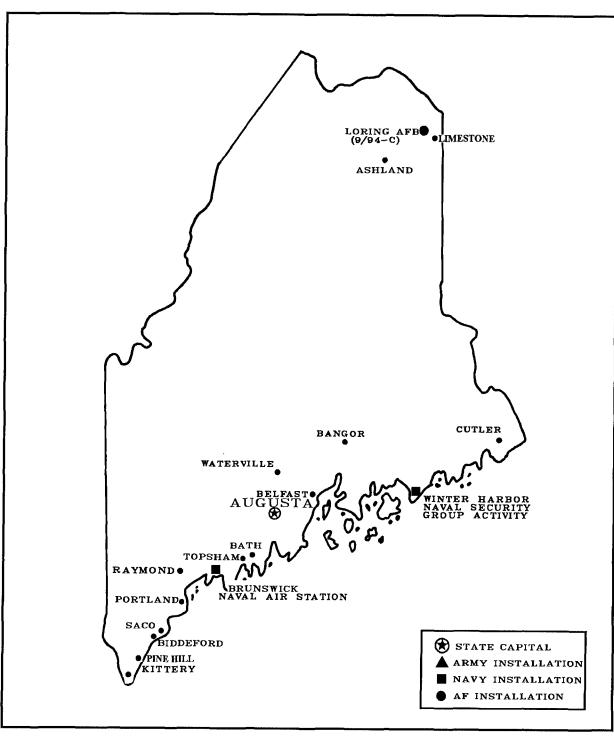
LOUISIANA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp		Air Force	De	other fense ivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	-		58,318 17,511 7,952 32,855		32,379 8,495 4,156 19,728	12,89 3,26 1,61 8,02	1 2	12,541 5,755 1,683 5,103		501 0 501 0
II. Expenditures - Tota	1	\$3,0	63,039	:	\$871,402	\$1,167,75	i3	\$510,849		\$513,035
A. Payroll Outlays	- Total	1,2	83,023		526,751	279,07	5	458,167		19,030
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	2 1	95,287 72,738 .05,437		212,375 129,481 59,837 125,058	103,65 61,14 21,14 93,13	4	179,256 63,083 24,456 191,372		0 19,030 0 0
B. Contracts Over	\$25,000 - Total	1,7	58,532		337,601	879,84	.6	52,003		489,082
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	2	32,392 20,191 367,753 40,775		26,378 18,527 88,166 7,109 197,421	715,86 1,44 140,03 22,50	1 8	3,087 223 37,527 11,166 0		487,060 0 2,022 0 0
C. Grants			21,484		7,050	8,83	2	679		4,923
Matan Talahtan	Ехре	enditures	s				Milita	filitary and Civil		rsonnel
Major Locations of Expenditures	Total	Payroll Outlays	Grants Contrac			ocations rsonnel	Total	Active D		Civilian
New Orleans Baton Rouge Fort Polk Bossier City Shreveport Lake Charles Port Allen Lockport Galliano Belle Chasse	\$1,173,719 420,098 380,383 321,186 64,171 47,404 46,661 38,569 38,568 34,763	\$282,671 29,222 273,007 273,923 44,598 11,136 405 173 133 22,042	390, 107, 47, 19, 36, 46, 38, 38,	876 1 376 1 263 1 573 6 268 1 256 3 396 1 435 1	Fort Polk Barksdale Al New Orleans Belle Chass Camp Beaure, Baton Rouge Slidell Shreveport Monroe Abbeville	e gard	20 11 10 8	68 5,5 65 3,3 77 122	91	2,242 1,157 3,079 493 201 54 100 54 50 56
Prime Contracts Over (Prior Three Year		To	tal		Army	Navy & Marine Corp		Air Force	De	ther fense ivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		1,0	77,869 30,772 48,116		\$282,930 \$5 311,756 2 404,539 1,1		7	\$66,934 68,232 32,002		\$156,352 370,477 544,269
Top Five Contractors Dollar Volume of P			Tot	-1		Major A	rea of Wo	ork	<u> </u>	
in this S		ar us		unt	FS	C or Service	Code Desc	ription		Amount
EXXON CORPORATION INTERNATIONAL SHIP PLACID REFINING CO	3. INTERNATIONAL SHIPHOLDING CORP 4. PLACID REFINING COMPANY INC 5. BOLLINGER SHIPYARDS INC			,444 ,219 ,216 ,728 ,838	Liquid I Marine (Liquid I Torpedo	Charter For T Propellants & Boats and Gu	: Fuel, Pe hings : Fuel, Pe in Boats	etroleum Base		\$584,325 368,219 55,216 45,728 23,190
	Total of Above				(54.1%	of total awar	as over \$	523,UUU)		

MAINE



MAINE

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

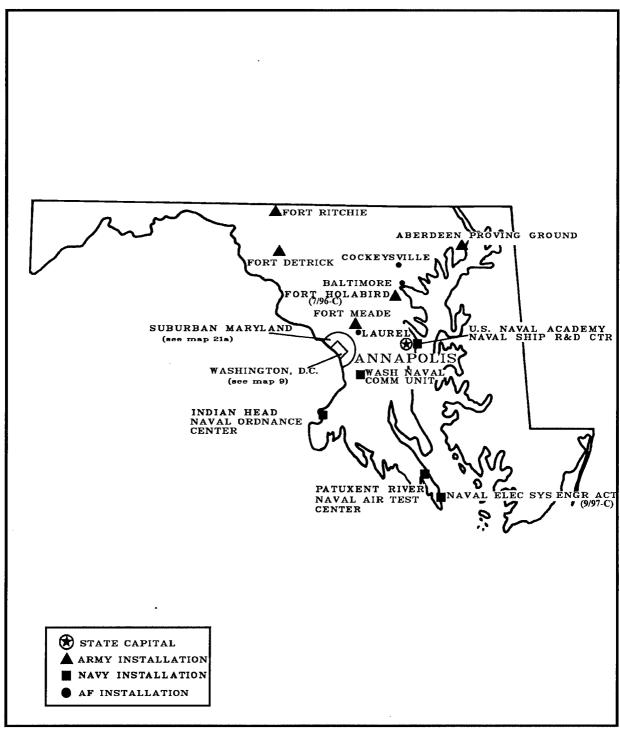
Navy

Personnel/Expenditures		To	tal		Army	& Marine Corp		Force	Defense Activities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	l Guard		15,987 2,036 5,229 8,722		5,059 241 284 4,534	8,53 1,61 4,27 2,64	8	2,007 177 287 1,543	385 0 385 0
II. Expenditures - Tota		\$1,4	96,095	 \$	3193,326	\$1,172,19	3 \$:	102,501	\$28,075
A. Payroll Outlays	~ Total	5	44,013		83,617	365,31	.6	81,992	13,088
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	2	05,069 30,257 43,327 65,360		6,025 8,510 28,976 40,106	92,37 198,52 4,82 69,59	5 2	6,670 10,134 9,529 55,659	13,088 0 0
B. Contracts Over	\$25,000 - Total	9	46,356		108,144	803,27	3	20,444	14,495
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts		15,883 12,531 97,114 18,360 2,468		35,617 10,597 47,985 11,477 2,468	765,31 1,93 29,13 6,88	7	1,866 0 18,578 0	13,081 0 1,414 0 0
C. Grants			5,726		1,565	3,60	4	65	492
Major Locations	Exp	enditures			Maion I	a a a t i a m a	Military	and Civili	an Personnel
of Expenditures	Total	Payroll Outlays				ocations rsonnel	Total	Active Du Militar	
Bath Kittery Brunswick Portland Belfast Bangor Saco Loring AFB Lubec Winter Harbor	\$747,938 168,111 120,797 58,646 42,614 40,667 38,183 27,720 17,584 16,532	\$24,338 168,071 98,501 10,432 1,954 23,463 1,194 9,736 17,584 13,450	22, 48, 40, 17, 36,	40 H 296 W 214 D 660 H 204 H 989 H 984 O	Kittery Brunswick Vinter Harb Topsham Bangor Bath Loring AFB Cutler Augusta Limestone	or	3,437 1,481 464 298 294 285 273 223 177 74	1,08 36 23 2	1 103 5 63 3 291 3 262 1 272
Prime Contracts Over (Prior Three Year		To	tal		Army	Navy & Marine Corp		Force	Other Defense Activities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		7	97,224 10,677 224,544		\$36,921 44,971 49,938	\$695,75 606,53 814,70	535 36,222		\$53,777 22,949 31,593
Top Five Contractors Dollar Volume of F			Tot	1		Major A	rea of Work		
in this S		arus		unt	FS	C or Service	Code Descri	ption	Amount
1. GENERAL DYNAMICS C 2. PENOBSCOT BAY MEDI 3. CREATIVE APPAREL A 4. DUCHOSSOIS INDUSTR 5. BECHTEL GROUP, INC	CAL ASSOCIAT SSOCIATES IES, INC	3			Clothin Guns, o	ers Health Care g, Special Pu ver 30 mm up nimproved Rea	rpose to 75 mm	(Land)	\$720,679 43,847 40,554 31,224 13,633
Total of Above			\$856	,118	(90.5%	of total awar	ds over \$25	,000)	

Prepared by: Washington Headquarters Services
Directorate for Information
Operations and Reports

Other

MARY LAND



MARYLAND

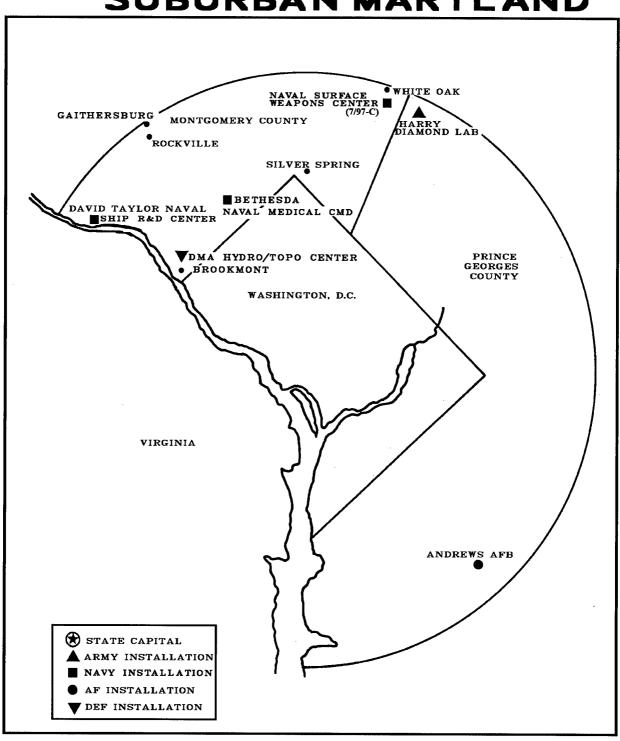
FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

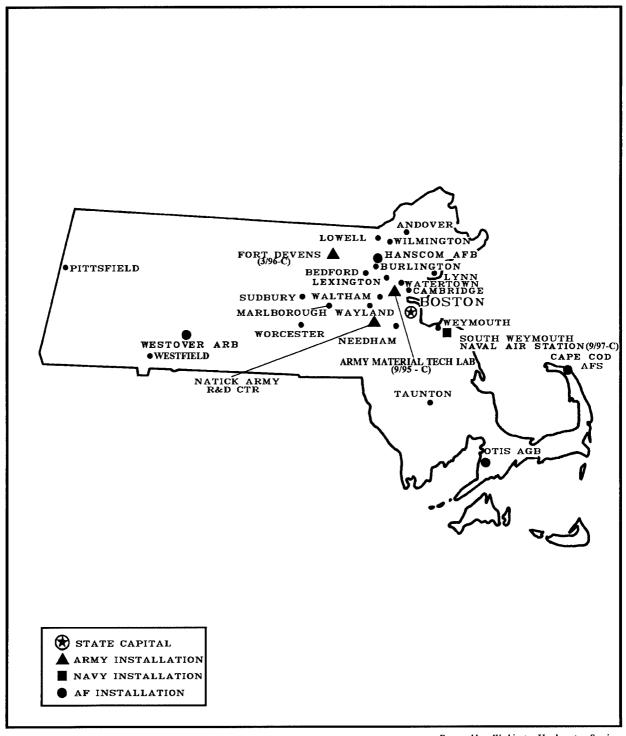
Personnel/Expenditures		То	tal		Army	Navy & Marine Corp	os	Air	Force	De	Other efense civities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•		93,487 30,453 33,900 29,134	,	39,521 8,874 12,985 17,662	35,69 15,17 15,58 4,93	76 84		15,312 6,403 2,374 6,535		2,957 0 2,957 0
II. Expenditures - Tota	1	\$7,3	21,345	\$2	2,176,555	\$3,164,95	54	\$1,2	84,227		\$695,609
A. Payroll Outlays	- Total	3,3	45,589	1	1,089,641	1,545,65	54	5	84,771		125,523
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	1,5 1	57,192 29,365 28,406 30,626		221,850 536,398 73,335 258,058	496,85 760,70 25,26 262,82)7 66	1	38,486 06,737 29,805 09,743		0 125,523 0 0
B. Contracts Over	\$25,000 - Total	3,8	88,974	1	1,053,613	1,609,26	88	6	91,498		534,595
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	2,1	82,255 73,664 26,276 84,621 22,158		307,296 121,504 566,971 35,684 22,158	259,84 285,26 1,017,02 47,13	26		67,456 94,313 28,831 898 0		247,660 72,586 213,448 901 0
C. Grants			86,782		33,301	10,032		7,958			35,491
M-: T	Ехре	enditures	es				Mil	Military and Civili		an Pe	ersonnel
Major Locations of Expenditures	Total	Payroll Outlays	Grants Contrac			ocations rsonnel	To	Active Du Militar			Civilian
Bethesda Baltimore Patuxent River NAS Aberdeen Prov Grnd Annapolis Rockville Andrews AFB Fort Meade Gaithersburg Laurel	\$857,288 656,506 552,300 544,008 489,060 465,208 382,423 300,463 274,539 183,836	\$412,025 153,439 352,639 379,952 300,687 49,427 344,097 234,162 19,824 9,926	503, 199, 164, 188, 415, 38, 66, 254,	067 661 056 373 781 326 301 715	Aberdeen Pr Patuxent Ri Bethesda Andrews AFB Fort Meade Annapolis Indian Head Fort Detric Baltimore Suitland	ver NAS	8 8	0,309 9,124 8,677 8,292 8,125 7,233 2,714 2,208 1,687 1,475	86 32	93 17 26 57 56 72	6,858 6,431 4,160 1,966 2,658 2,077 2,242 1,344 1,360 973
Prime Contracts Over (Prior Three Year		То	tal		Army	Navy & Marine Corp			Force	De	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		4,4	36,785 92,301 56,141		l,041,035 l,075,961 908,365	\$1,846,14 2,052,91 2,058,14	,911 91		98,433 15,031 51,382		\$551,174 448,398 438,247
Top Five Contractors Dollar Volume of P			Tot	.a1		Major A	rea o	f Work			
in this S				unt	FS	C or Service	Code I	Descrip	tion		Amount
 AMERICAN AUTOMAR, CBS CORPORATION 	4. LOCKHEED MARTIN CORPORATION			,461 ,968 ,162 ,927	Maint & Radar E Launche	apons-Demo/Va Repair of Eq quipment, Air rs, Guided Mi ring Technica	n/Ship borne ssile		ne Equipme	•	\$127,392 100,259 60,486 83,117 46,332
	€	\$802	,175	(20.6%	of total awar	ds ove	er \$25,	000)			

MAP NO. 21a

SUBURBAN MARYLAND



MASSACHUSETTS



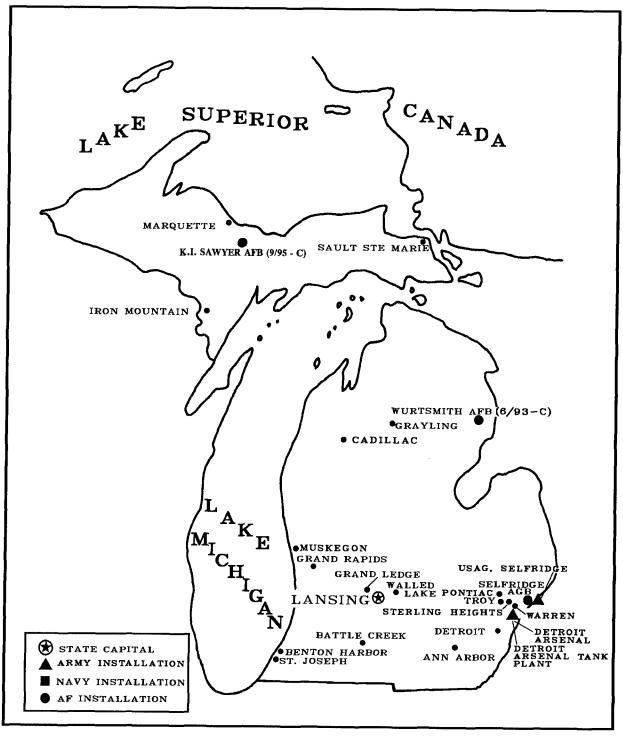
MASSACHUSETTS

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corp	os	Air	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•		38,723 3,256 7,392 28,075		19,618 458 1,885 17,275	5,70 58 41 4,71	38 LO		11,868 2,210 3,568 6,090		1,529 0 1,529 0
II. Expenditures - Tota	1	\$5,8	78,255	\$2	2,149,264	\$1,807,65	59	\$1,685,439			\$235,893
A. Payroll Outlays	- Total	8	65,669		256,309	144,682		3	90,660		74,018
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	3	26,631 26,677 70,962 41,399		11,450 65,443 32,926 146,490	19,89 22,43 7,12 95,22	39 27	1	95,290 .64,777 30,909 99,684		74,018 0 0
B. Contracts Over	\$25,000 - Total	4,9	10,427	1	1,869,244	1,608,75	57	1,2	77,887		154,539
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	1,4 1,0	50,181 70,908 28,786 15,599 44,953	1	1,094,797 388,406 332,329 8,759 44,953	779,74 371,68 456,69	34	6	89,670 50,016 31,997 6,204		85,968 60,802 7,769 0
C. Grants		1	02,159		23,711	54,22	20	16,892			7,336
Maion Tooghions	Expe	enditures	es					ilitary and Civili		an P	ersonnel
Major Locations of Expenditures	Total	Payroll Outlays	Grants Contrac	/ of Po		ocations rsonnel	I	otal	Active Du Militar		Civilian
Lynn Bedford Taunton Lexington Cambridge Andover West Andover Boston Wilmington Hanscom AFB	\$805,396 632,068 436,396 434,476 302,061 266,312 259,446 234,771 227,349 210,191	\$8,778 0 16,525 0 9,429 3,601 0 75,221 2,404 170,652	632, 419, 434, 292, 262, 259, 159, 224,	068 871 476 632 711 446 550 945	Hanscom AFB Boston Natick Westover ARI Otis AGB Waltham Burlington Fort Devens Westfield Cambridge	В		3,671 1,407 1,067 966 566 350 290 271 202 154	24	6 8 1 8 8 8 8 3	1,729 1,021 959 945 488 342 282 28 202 31
Prime Contracts Over (Prior Three Year		То	tal		Army	Navy & Marine Cor		Air	Air Force		Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		4,8	74,647 46,236 05,861	\$1,667,428 1,522,969 1,742,770		\$1,402,70 1,787,74 1,674,76	744 1,380		87,485 80,115 07,510		\$217,034 155,408 180,821
Top Five Contractors Dollar Volume of P			Tot	• 1		Major A	rea c	f Work			
in this S		*** 4.0		unt	FS	C or Service	Code	Descrip	tion		Amount
2. GENERAL ELECTRIC C 3. GTE CORPORATION 4. MASSACHUSETTS INST	4. MASSACHUSETTS INSTITUTE OF TEC 5. GENERAL DYNAMICS CORPORATION			,261 ,588 ,946 ,290 ,952	Gas Turl Miscell RDTE/Otl Marine (Missile Compo bines and Jet aneous Commun her Research Charter For 1	Engi nicati & Dev Things	nes, Ac on Equi relopmen	pment t-Adv Tech	1	\$283,452 485,446 241,309 358,811 142,098
	Total of Above			,00/	(00.1%	of total awar	as ov	er \$25,			

MICHIGAN



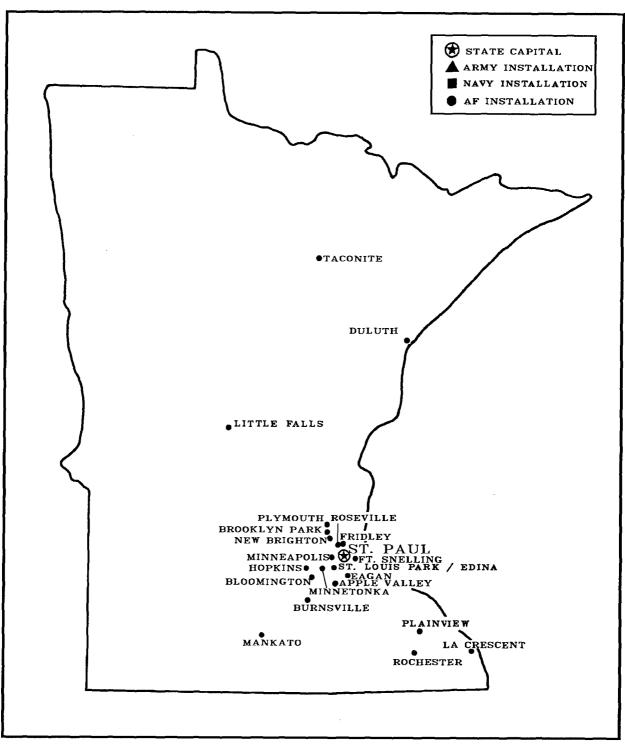
MICHIGAN

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	tal		Army	Navy & Marine Corp		Force	De	other fense ivities
I. Personnel - Total Active Duty Military Civilian Reserve & National Guard			44,438 1,239 7,946 35,253		25,770 589 4,900 20,281	10,18 39 2 9,77	1	7,025 259 1,565 5,201		1,460 0 1,460 0
II. Expenditures - Tota	1	\$1,9	53,047	\$1,	,252,756	\$164,84	0 \$2	91,757		\$243,694
A. Payroll Outlays	- Total	81	04,877		424,478	111,32	8 2	201,074		67,997
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		3	37,758 71,461 84,612 11,046	14,725 245,993 59,192 104,568		11,76 72 8,33 90,50	8 1	11,268 56,743 17,089 115,974		0 67,997 0 0
B. Contracts Over	\$25,000 - Total	1,1	01,206		810,358	47,67	4	81,474		161,700
Supply and Equi RDT&E Contract Service Contrac Construction Co Civil Function	ts ntracts	1	19,935 18,919 45,808 1,939 14,605		97,331 4,421 16,79 122,035 3,828 16,17 1,939 0		48,507 16,792 16,175 0		157,555 375 3,770 0	
C. Grants			46,964		17,920	5,83		9,209		13,997
Major Locations of Expenditures		Payroll Grants/Outlays Contract					Military Total	filitary and Civili Active Do Total Militar		civilian
Sterling Heights Warren Battle Creek Detroit Selfridge AGB Ann Arbor Lansing Grand Rapids Muskegon Rockford	\$528,762 308,006 97,179 82,065 78,730 67,038 555,872 49,912 35,883 31,265	\$5,465 209,414 75,175 43,540 67,964 9,370 27,602 17,852 4,808 1,104	98, 22, 38, 10, 57, 28, 32, 31,	592 1 004 3 525 1 766 1 668 3 270 6 060 4 075 6	Warren Battle Creel Selfridge A Detroit Lansing Sault Ste. I Grayling Ann Arbor Grand Rapid Sterling He	GB Marie s	3,879 1,644 1,341 688 599 143 121 97 79	16 39 32	53 72 55 94 26 0 0 54 17	3,816 1,572 1,176 294 273 143 121 43 62 75
Prime Contracts Over (Prior Three Year		To	tal		Army	Navy & Marine Cory		Air Force		Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	1995		\$1,241,336 1,287,986 1,601,720		\$851,064 780,161 ,101,849	\$68,07 96,98 102,48	5	\$152,236 242,166 266,037		\$169,959 168,674 131,346
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards in this State			Tot Amo	al	FS	Major Area of Work SC or Service Code Description				Amount
1. GENERAL DYNAMICS CORPORATION 2. WOLVERINE WORLD WIDE INC 3. AAR CORP 4. KELLOGG COMPANY INC 5. VECTOR RESEARCH INCORPORATED Total of Above			30 23 20 18	,584 ,216 ,597 ,834 ,992	Combat Assault & Tactical Veh, Tracked Footwear, Men's Specialized Shipping & Storage Containers Food Items for Resale Medical & Health Studies (64.0% of total awards over \$25,000)					\$310,512 30,156 17,655 20,761 15,491

MINNESOTA



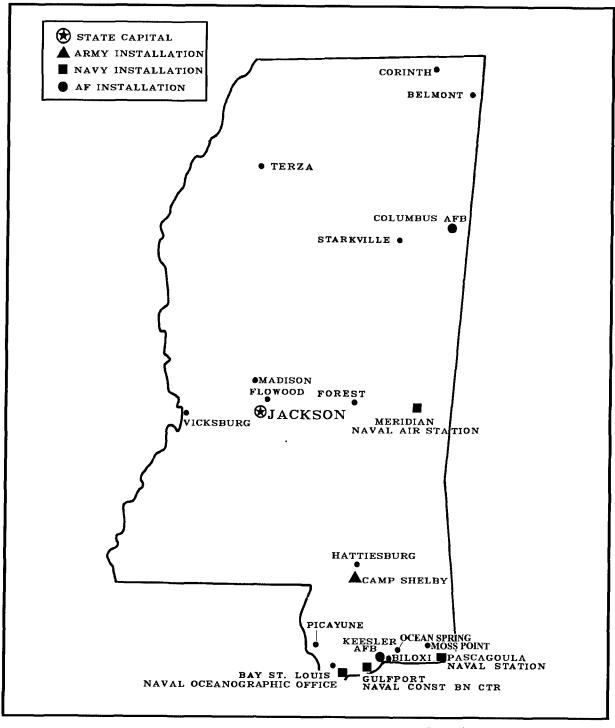
MINNESOTA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp	os	Air	Force	D	Other efense tivities
Civilian	Active Duty Military Civilian Reserve & National Guard		29,725 884 2,512 26,329		19,189 365 1,358 17,466	4,848 371 27 4,450		5,347 148 786 4,413			341 0 341 0
II. Expenditures - Tota	1	\$1,56	.,563,094		\$852,624	\$852,624 \$359,002		\$196,982			\$154,486
A. Payroll Outlays	- Total	40	6,545		173,813	83,42	22	1	32,126		17,184
Civilian Pay Reserve & Natio	Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		26,770 99,407 72,700 207,668		9,125 10,956 49,259 1,056 38,282 10,926 77,147 60,486		50 25	6,687 31,914 23,493 70,032			0 17,184 0 0
B. Contracts Over	\$25,000 - Total	1,09	1,111		644,040	251,72	25		60,655		134,691
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	34 14	556,091 341,221 141,508 3,080- 55,371		307,834 252,477 32,510 4,152- 55,371	118,441 44,401 88,641 242 0		21,075 19,430 19,320 830 0			108,741 24,913 1,037 0
C. Grants			55,438		34,771	23,85	55		4,201		2,611
Markey Tarantina	Expendit						Mi	Military and Civilian Personnel			
Major Locations of Expenditures	Total	Payroll Grants/ Outlays Contracts		, I	Major Locations of Personnel		ī	Active Du Total Militar			Civilian
Minneapolis Hopkins St. Paul Bloomington Duluth Burnsville Edina Arden Hills St. Louis Park Minnetonka	\$552,796 290,581 152,815 73,630 31,886 23,205 22,712 20,796 19,912 16,708	\$88,540 5,662 54,411 9,861 28,037 12,976 3,124 986 685 1,591	63, 3, 10, 19, 19,	919 404 769 849 229 588 810 227	Minneapolis St. Paul Ft Snelling Duluth Camp Ripley Bloomington Fridley New Brighto Hopkins La Crescent	Mil Res		957 890 369 284 250 147 53 44 38 34	17	575 75 08 10 0 8 1 0 0	512 715 171 274 250 139 52 44 38 34
Prime Contracts Over (Prior Three Year		Tot	Total		Army	Navy & Marine Cor	os	Air Force		Other Defense Activities	
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		1,1	960,361 117,299 136,526		\$508,373 507,717 517,775	\$245,083 319,672 359,963		\$93,851 137,340 96,830		\$113,054 152,570 161,958	
Top Five Contractors						Major Area of Work				•	
•	Dollar Volume of Prime Contract Awards in this State			unt	FS	C or Service	Code	Descrip	tion		Amount
1. ALLIANT TECHSYSTEMS INC 2. FMC CORPORATION 3. UNITED DEFENSE, LP 4. CERIDIAN CORPORATION 5. GENERAL MILLS INC Total of Above			180 88 63 58	3,698 9,201 3,424 3,062 3,820	RDTE/Weapons-Demo/Valid Guns, over 125 mm through Miscellaneous Communication Food Items for Resale			h 150 mm ion Equipment			\$167,627 180,228 30,813 25,522 57,108

MISSISSIPPI



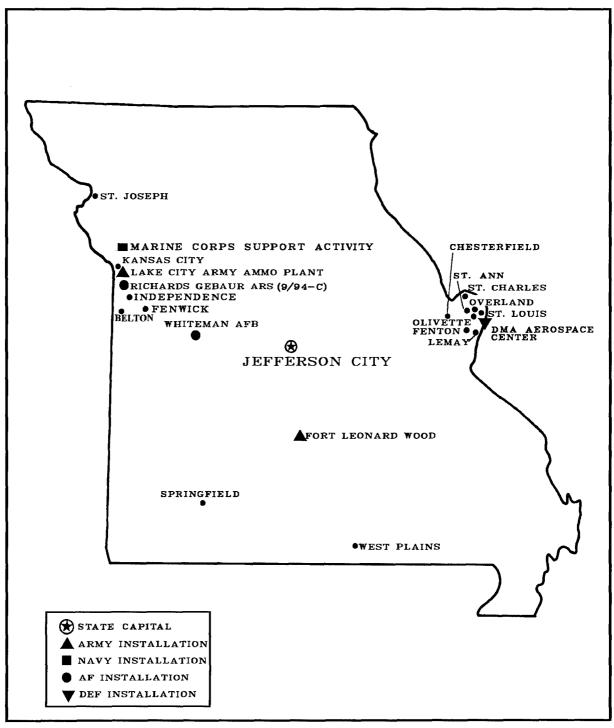
MISSISSIPPI

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corp		Force	Other Defens Activit	e	
I. Personnel - Total Active Duty Military Civilian Reserve & National Guard		45,685 12,362 9,677 23,646			20,861 500 3,799 16,562	8,05 3,06 2,60 2,38	3	16,439 8,799 2,939 4,701		335 0 335 0	
II. Expenditures - Tota	1	\$2,731,445			\$504,384	\$1,505,15	6 \$6	63,249	\$58	,656	
A. Payroll Outlays	- Total	1,2	76,821		323,583	413,54	3 5	528,478	11	,217	
Civilian Pay Reserve & Natio	Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		442,034 391,351 90,316 353,120		12,500 159,750 59,873 91,460	193,53 118,24 3,72 98,03	6 1	235,995 102,138 26,720 163,625		0 ,217 0 0	
B. Contracts Over	\$25,000 - Total	1,4	31,264		163,644	1,086,80	4 1	133,677	47	,139	
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	2	45,554 9,411 51,322 39,400 85,577	11 2,932 3,847 22 50,806 104,050 00 12,428 21,015		7 0 5	32,008 2,544 93,168 5,957 0		,753 88 ,298 0		
C. Grants		23,360			17,157	4,80	9	1,094		300	
Maiou Inachiona	Expe	enditures			Maiam T		Military	Military and Civilian Personne			
Major Locations of Expenditures	Total	Payroll Outlays				ocations rsonnel	Total	Active Do	* 1	lian	
Pascagoula Biloxi Gulfport Vicksburg Meridian Bay St. Louis Columbus AFB Jackson Madison Ocean Springs	\$1,012,963 394,589 218,244 203,845 113,509 108,893 95,045 67,074 58,028 30,160	\$77,656 327,159 152,176 121,054 89,853 76,179 56,696 39,366 3,946 28,866	67, 66, 82, 23, 32, 38, 27, 54,	430 068 791 656 714 349 708 082	Keesler AFB Vicksburg Meridian Columbus AFI Gulfport Bay St. Lou Pascagoula Biloxi Flowood Camp Shelby	B	9,342 2,552 1,892 1,826 1,625 1,388 936 662 423 356	1,23 1,42 93 44 63	11 2 37 24 30	,199 ,541 655 402 695 ,299 530 4 360 270	
Prime Contracts Over (Prior Three Year		To	Total		Army	Navy & Marine Corp		Air Force		e ies	
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		1,5	912,106 547,414 855,121		\$267,551 271,590 221,831	\$1,482,14 1,127,91 1,401,20	.5	\$115,223 119,927 110,340		,185 ,982 ,748	
Top Five Contractors			Tot	-1		Major A	rea of Work		1		
	Dollar Volume of Prime Contract Awards in this State			unt	FS	C or Service	Amo	unt			
1. LITTON INDUSTRIES, INC 2. HALTER MARINE GROUP INC 3. RAYTHEON COMPANY INC 4. NICHOLS RESEARCH CORPORATION 5. NORTHROP GRUMMAN CORPORATION Total of Above			\$915,486 61,463 53,588 42,948 22,206 \$1,095,691		Airfram Other Al	ers Service Vess e Structural DP & Telecomm DP & Telecomm	Components nunication Se nunication Se	59 28 31	,046 ,210 3,709 .,134 1,206		
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MISSOURI



MISSOURI

FISCAL YEAR 1997

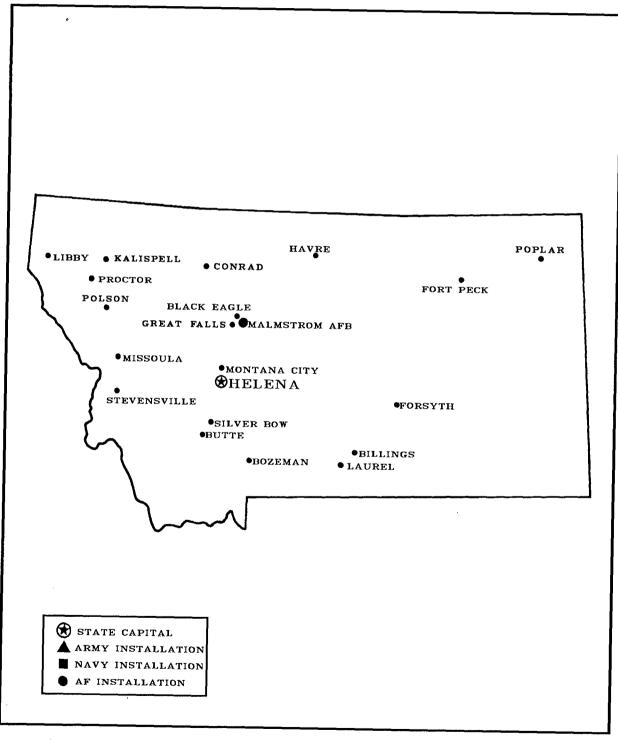
(DOLLARS IN THOUSANDS)

Navy

Other

Personnel/Expenditures		T	otal		Army	& Marine Corr		Force	Defense Activities	
Civilian	Active Duty Military		61,761 15,078 10,525 36,158		36,100 13, 10,022 1, 6,707 19,371 11,		38 34	9,574 3,368 1,260 4,946	2,324 0 2,324 0	
II. Expenditures - Tota	II. Expenditures - Total			\$1,	,338,235	\$2,807,62	22 \$1,	\$1,848,445		
A. Payroll Outlays	A. Payroll Outlays - Total				740,653	215,07	'9	345,261	105,668	
Civilian Pay Reserve & Natio	Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		392,733 424,673 132,273 456,982		250,550 47,48 259,787 8,77 73,028 35,74 157,288 123,07		70	94,695 50,448 23,498 176,620	105,668 0 0	
B. Contracts Over	\$25,000 - Total	4,:	766,176		582,786	2,590,56	58 1,	501,190	91,632	
RDT&E Contracts Service Contrac Construction Co	Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		3,394,112 394,554 535,255 401,028 41,227		90,483 25,668 125,873 299,535 41,227	246,42 263,78 1,85	2,078,506 246,423 263,788 1,851 0		72,542 1,043 18,047 0	
C. Grants		20,274			14,796	1,97	'5	1,994	1,509	
Major Locations	Expenditu				M-: T		Military	Military and Civilia		
of Expenditures	Total	Payroll Outlays	Payroll Grants/ Outlays Contracts			ocations rsonnel	Total	Active Du Militar		
St. Louis Fort Leonard Wood Kansas City Whiteman AFB Lake City AAP Berkeley Overland Columbia Belton Chesterfield	\$4,328,440 526,991 217,566 161,571 119,482 61,845 44,460 43,436 34,353 33,818	139,19; 116,540 (44,460 38,87; 34,27;	221,115 \$4,107,325 312,020 214,971 139,195 78,371 116,540 45,031 0 119,482 6 61,839 44,460 0 38,875 4,561 34,273 80 6,794 27,024		Fort Leonar St. Louis Whiteman AF Kansas City Overland Jefferson C St. Ann St. Joseph Rolla Belton	В	11,976 4,129 3,656 2,450 1,204 342 294 228 145	2	2 3,197 9 737 2 1,778 0 322 0 322 0 294 2 116 7 8	
	Prime Contracts Over \$25,000 (Prior Three Years)		otal	Army		Navy & Marine Corp		Force	Other Defense Activities	
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		5,8	093,009 847,496 146,610		3475,799 497,290 518,090	\$3,599,92 3,607,82 3,863,76	1 1,680,094		\$116,302 62,291 80,145	
Top Five Contractors Dollar Volume of P			Tot			Major A				
in this S		varus		unt	FS	C or Service Code Description			Amount	
1. BOEING COMPANY, THE INC 2. HENSEL PHELPS CONSTRUCTION CO 3. OLIN CORPORATION 4. SABRELINER CORPORATION 5. ESCO ELECTRONICS CORPORATION			\$3,860,50 161,07 118,76 106,03 83,07		Other C	t Fixed Wing onservation δ ion Facilitie Management/S s	s		\$2,775,770 161,032 98,074 46,730 35,604	
	7e	\$4,329	,450	(90.8%	of total awar	ds over \$25	,000)			

MONTANA



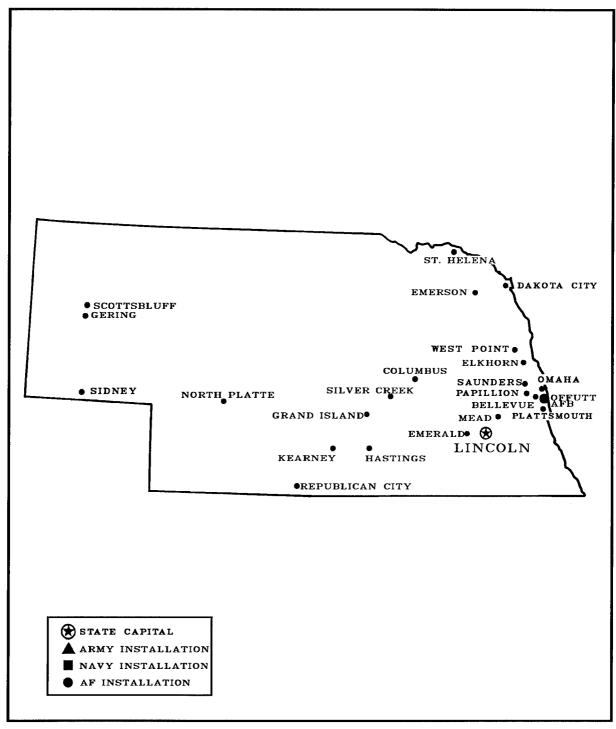
MONTANA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corp	os .	Air :	Force	D	Other efense tivities
Civilian	Active Duty Military		11,820 3,574 1,151 7,095		21 418		.3 .8 .2	3,535 666			65 0 65 0
II. Expenditures - Tota	1	\$3	42,339		\$81,612	\$30,36	4 \$225,		25,743		\$4,620
A. Payroll Outlays	- Total	2	55,256		47,089	30,14	2	2 175,685			2,340
Civilian Pay	& National Guard Pay		94,263 42,477 18,446 100,070		525 14,608 9,800 22,156	14,608 9,800 1,768		25,452 6,878			2,340 0 0
B. Contracts Over	\$25,000 - Total		81,480		29,697	13	35		49,644		2,004
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts		4,404 449 32,657 38,944 5,026		2,124 349 2,768 19,430 5,026	13	0 0 0 0		720 100 29,310 19,514 0	1,425 0 579 0	
C. Grants		5,603 4,826 87 414				276					
Major Locations of Expenditures	Expe	Payroll Outlays	Grants Contrac	/ of Pe		ocations rsonnel		Active Du Military		uty	ersonnel Civilian
Malmstrom AFB Great Falls Helena Billings Missoula Bozeman Libby Butte-Silver Bow Fort Peck Livingston	\$151,449 73,499 21,083 11,097 9,025 7,091 6,422 3,393 3,181 2,544	\$109,142 42,733 15,980 10,277 8,105 5,689 3,346 3,117 1,970 2,225	30, 5, 1, 3, 3,	746 103 820 920 402 076 276 211	Malmstrom A Great Falls Helena Libby Fort Peck Butte Butte-Silve Billings Missoula Bozeman			3,989 254 244 64 39 36 36 31 27 23		15 7 0 0 15 15 10 6	474 247 237 64 39 21 21 21 21 21
Prime Contracts Over (Prior Three Year		To	[otal		Army	Navy & Marine Corps		Air Force		Other Defense Activities	
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		1	\$90,611 133,679 63,418		\$35,306 25,328 26,672	\$2,007 1,465 499		\$28,731 27,132 21,896			\$24,567 79,754 14,351
Top Five Contractors Dollar Volume of P			Tot	al		Major A		Area of Work			
in this S				unt	FS	SC or Service Code Description					Amount
1. AMERICAN RENOVATION & CONSTRUC 2. SWANK ENTERPRISES INC 3. OSWOOD CONSTRUCTION COMPANY 4. TALCOTT PROPERTIES 5. MONTANA POWER COMPANY INC			11 7 3	,715 ,935 ,817 ,003	Troop Housing Facilities Other Miscellaneous Buildings Maint/Troop Housing Facilities						\$18,715 11,447 5,660 1,928 2,752
	е	\$44	, 222	(54.3%	of total awa	rds ov	ver \$25,	000)			

NEBRASKA



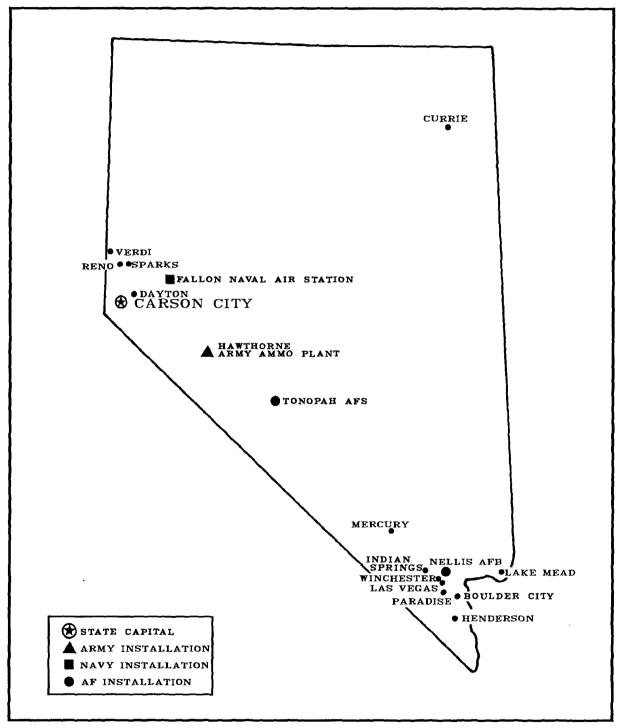
NEBRASKA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp	s	Air	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•		23,122 8,953 3,583 10,586		8,342 74 1,583 6,685	2,38 50 1	1 8		11,957 8,378 1,544 2,035		438 0 438 0
II. Expenditures - Tota	1	\$9	59,707		\$196,829	\$62,06	5	\$6	36,313		\$64,500
A. Payroll Outlays	- Total	6	90,568		133,619	54,62	24		87,664		14,661
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	1	98,355 44,924 36,711 10,578		1,850 69,689 26,501 35,579	21,27 61 3,30 29,43	.0		75,234 59,964 6,903 45,563		0 14,661 0 0
B. Contracts Over	\$25,000 - Total	2	61,463		56,368	6,84	.6	148,5			49,706
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	1.	70,715 18,319 51,078 11,310 10,041		4,788 559 29,702 11,278 10,041	2,29 7 4,47	9		14,797 17,681 16,033 32 0	:	48,840 0 866 0
C. Grants		···	7,676		6,842	59	5	106			133
Major Locations	Exp	enditures	s		Major L			Military and Civili		ian P	ersonnel
of Expenditures	Total	Payroll Grants/ of Personnel Active Du Outlays Contracts Total Militar						Civilian			
Offutt AFB Omaha Bellevue Lincoln Dakota City Mead Cornhusker AAP Saunders Norfolk Louisville	\$428,772 190,449 117,380 70,932 34,783 9,201 9,081 6,485 4,512 3,973	\$343,344 144,166 78,740 46,385 52 14 0 0 4,427	46, 38, 24, 34, 9, 6,	283 640 547 731 187 081 485 85	Offutt AFB Omaha Lincoln St. Helena Elkhorn Bellevue Hastings Republican (Kearney North Platt			0,152 1,627 518 74 53 26 19 18 15		57 51 54 0 52 52 0 0 0	1,785 1,176 464 74 1 19 18 15
Prime Contracts Over (Prior Three Year		To	tal		Army	Navy & Marine Corp	L.		Force	ם	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		2	22,037 86,508 09,939	\$57,403 50,831 74,747		\$10,56 2,32 73	27	1	75,943 .58,544 .54,869		\$78,127 74,806 79,588
Top Five Contractors Dollar Volume of F			Tot	a 1		Major A	rea	f Work	······································		
in this S		arus		unt	FS	C or Service	Code	Descrip	tion		Amount
1. IBP, INC 2. STERLING SOFTWARE 3. TRACOR, INC 4. GTE CORPORATION 5. HARRIS CORPORATION	ı	\$34,606 18,074 15,455 11,239 9,602 \$88,976 \$\text{Meat, Poultry, and Fish} \\ RDTE/Other Defense-Eng/Manuf Develop \\ Systems Engineering Services \\ Maint & Repair of Eq/ADP Equip & Supplies \\ Other Cryptologic Equipment & Components \\ \$88,976 \$\text{\$34,606} \\ RDTE/Other Defense-Eng/Manuf Develop \\ Systems Engineering Services \\ Maint & Repair of Eq/ADP Equip & Supplies \\ Other Cryptologic Equipment & Components \\ \$88,976 \$\text{\$34,606} \\ \$\$13,074 \$\$\$ Other Cryptologic Equipment & Components \\ \$					\$34,606 9,398 9,514 11,239 9,011				
	Total of Above			3,976	(34.0%	or total awar	as ov	er \$25,	000)		

NEVADA



NEVADA

FISCAL YEAR 1997

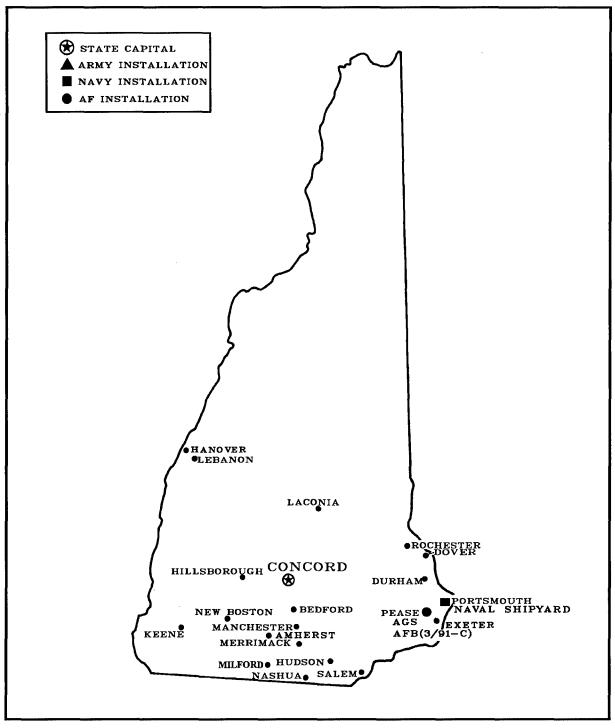
(DOLLARS IN THOUSANDS)

Navy

Other

Personnel/Expenditures		To	tal		Army	& Marine Corp		Air	Force		efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	-		16,974 7,813 2,138 7,023		3,513 28 246 3,239	3,32 1,15 40 1,76	i8 16		9,905 6,627 1,258 2,020		228 0 228 0
II. Expenditures - Tota	1	\$9	87,873		\$158,453	\$245,87	4	\$5	66,782		\$16,764
A. Payroll Outlays	- Total	7	26,487		69,524	161,63	19	4	87,384		7,940
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay		48,155 83,309 12,484 82,539		700 8,772 4,122 55,930	34,61 15,17 2,53 109,31	6	51,421 5,828			0 7,940 0 0
B. Contracts Over	\$25,000 - Total	2	57,382		85,293	84,16	57	79,398			8,524
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts] 1	15,195 2,091 86,004 47,126 6,966		785 143 47,921 29,478 6,966	2,95 1,13 63,41 16,65	30 .9		6,057 737 71,615 989 0		5,394 81 3,049 0
C. Grants			4,004		3,636	6	88	0			300
Maion Tarabiana	Ехр	enditures	res		M- : T		Milit	Military and Civil		an F	ersonnel
Major Locations of Expenditures	Total	Payroll Outlays				ocations rsonnel	Tota	Active Du Total Militar			Civilian
Nellis AFB Las Vegas Fallon Reno Hawthorne AAP Henderson Carson City North Las Vegas Mercury Sparks	\$340,287 234,216 142,269 59,748 37,255 33,094 28,193 20,006 16,817 16,769	\$246,810 227,097 59,656 53,718 0 32,801 18,288 19,776 16,736 15,590	7, 82, 6, 37, 39,	119 613 030 255 293 905 230 81	Nellis AFB Fallon Mercury Reno Las Vegas Carson City Hawthorne Stead AFB Indian Spri:		3 1 1			21 88	1,047 414 62 213 116 124 62 59 37
Prime Contracts Over (Prior Three Year		To	otal		Army	Navy & Marine Corp			Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	: 1996 : 1995			\$104,912 66,002 70,336		\$68,27 64,33 97,81	332 82,076			\$11,054 3,844 14,596	
Top Five Contractors Dollar Volume of P			Tot	.a1		Major A	Area of W	ork			
in this S				unt	FS	C or Service	Code Des	crip	otion		Amount
 DAY & ZIMMERMANN I ALPHA U.S. HOLDING 	2. DAY & ZIMMERMANN INCORPORATED 3. ALPHA U.S. HOLDINGS, INC 4. WEST COAST CONTRACTORS OF NEVA			5,159 5,518 5,416 2,419 2,216	Operati Facilit Maint/O	on/Electronic on/Ammunition ies Operation ther Airfield ousing Facili	n Facilit ns Suppor I Structu	ies t Se		L	\$44,984 36,124 16,416 3,445 12,216
Total of Above			\$122	2,728	(47.7%	of total awar	rds over	\$25,	,000)		

NEW HAMPSHIRE



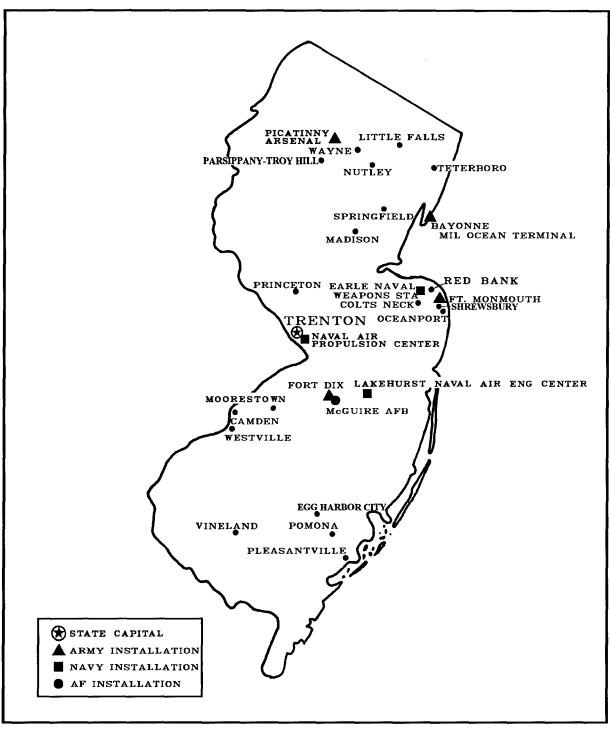
NEW HAMPSHIRE

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corp		Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	·		8,103 404 1,264 6,435		4,502 10 528 3,964	1,73 25 26 1,20	8	1,693 136 294 1,263		174 0 174 0
II. Expenditures - Tota	1	\$6	83,143		\$203,509	\$266,12	4 \$	189,080		\$24,430
A. Payroll Outlays	- Total	2	71,687		97,921	71,51	7	93,833		8,416
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay		21,102 53,524 40,516 56,545	20,352 14,431 10,32 33,443 1,646 5,42		5,469 10,325 5,427 72,612		0 8,416 0 0		
B. Contracts Over	\$25,000 - Total	3	88,033		85,007	192,77	4	94,238		16,014
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	1	91,642 21,517 58,533 15,702 639		19,303 55,103 3,092 6,870 639	112,67 46,90 24,45 8,74	9	44,315 19,405 30,428 90 0		15,353 100 561 0
C. Grants	-		23,423		20,581	1,83	3	1,009		0
Major Locations	Exp	enditures	tures		Major I	V-1-1-1		and Civil	ian F	ersonnel
of Expenditures	Total						Active Do		Civilian	
Nashua Portsmouth Exeter Merrimack Pease AGS Manchester Hanover Concord Londonderry Hudson	\$183,274 81,849 50,488 48,850 26,650 25,152 20,007 18,752 17,499 12,751	\$18,212 48,261 0 8,759 13,531 16,345 11,291 2,800 4,611	33, 50, 48, 17, 11, 3, 7, 14,	588 1 488 6 850 1 891 1 621 1 662 1 461 1 699 6	Portsmouth Hanover Concord Pease AGS Nashua New Boston Manchester Londonderry Contoccook Durham		808 303 138 88 70 61 49 33 20		73 6 88 5 0 10 0 0	535 300 132 0 65 61 39 33 20 2
Prime Contracts Over (Prior Three Year		To	tal		Army	Navy & Marine Corp		Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		[5	67,892 604,154 68,983		\$91,818 130,012 59,865	194,90		168,211 160,605 126,493		\$36,311 18,636 17,101
Top Five Contractors			7-4	<u>. </u>		Major A	Area of Work		<u> </u>	
Dollar Volume of F in this S		aros	Tot Amo	unt	FS	C or Service	Code Descri	ption		Amount
1. LOCKHEED MARTIN CC 2. HEWLETT-FACKARD CC 3. KOLLSMAN INC 4. BECHTEL GROUP, INC 5. INSIGHT TECHNOLOGY	MPANY INC	re	50 36 16 14	,679 ,286 ,814 ,435 ,502	ADP Sup Radar E Maint/U Night V	ectronics & C port Equip quipment, Air nimproved Rea ision Equipme	borne al Property ent, Emitted	(Land) and Refle		\$60,493 50,243 25,613 16,435 13,763

NEW JERSEY



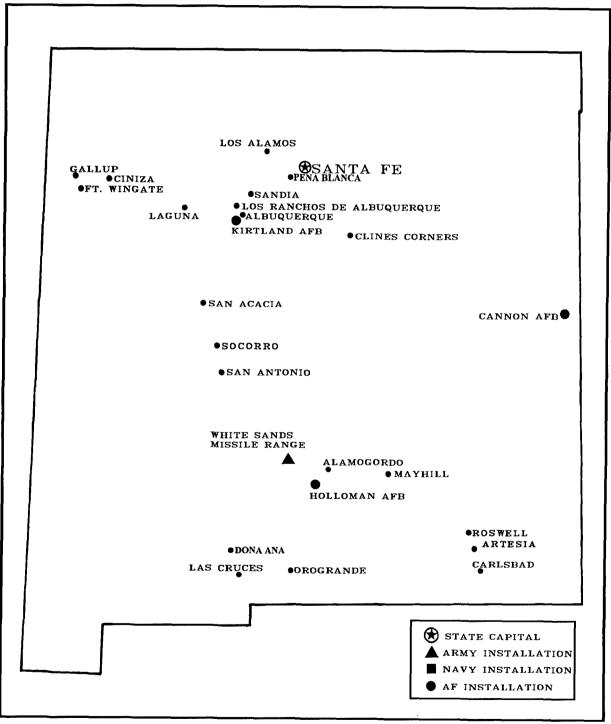
NEW JERSEY

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp	s	Air 1	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	·		53,529 7,472 18,112 27,945		28,637 1,015 10,777 16,845	10,25 1,02 4,35 4,87	0		13,308 5,433 1,652 6,223		1,333 0 1,333 0
II. Expenditures - Tota	1	\$4,6	64,209	\$1	,685,367	\$1,936,19	4	\$6	11,932		\$430,716
A. Payroll Outlays	- Total	1,5	88,864		801,250	368,64	9	355,605			63,360
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	8	62,975 62,703 89,692 73,494		25,375 528,831 48,205 198,839	69,44 203,48 4,23 91,48	7	:	68,159 67,025 37,250 83,171		0 63,360 0 0
B. Contracts Over	\$25,000 - Total	3,0	15,781		862,313	1,552,84	6	2	49,966		350,656
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	1,2 1	02,039 87,810 93,389 85,741 46,802		126,080 86,069 434,204 69,158 146,802	717,88 103,00 726,04 5,91	16 12 .6 0		91,884 81,128 66,287 10,667		266,193 17,607 66,856 0
C. Grants		59,564 21,804 14,699 6,361 Expenditures Military and Civili							16,700		
Major Locations of Expenditures	Expe Total	Expenditures Major Locations Payroll Grants/ of Personnel Outlays Contracts Military and Civilians Active Du Total Military					ıty	ersonnel Civilian			
Moorestown-Lenola Oceanport McGuire AFB Picatinny Arsenal Wayne Lakehurst Madison Fairfield Shrewsbury Bayonne	\$860,275 464,305 281,058 250,200 142,426 139,466 133,793 119,501 105,138 99,314	\$11,562 304,449 229,947 199,240 0 109,538 806 0 732 96,096	159, 51, 50, 142, 29, 132, 119,	856 111 960 426 928 987 501 406	Fort Monmou McGuire AFB Picatinny A Bayonne Lakehurst Fort Dix Colts Neck Trenton Egg Harbor Red Bank	rsenal		6,698 6,275 3,563 2,340 2,237 1,510 767 292 228 209	4,82 5 34 67 24	49 21 57 55 40 73 43 28 0	5,949 1,454 3,506 2,285 1,897 837 524 264 228 189
Prime Contracts Over (Prior Three Year		То	tal		Army	Navy & Marine Corp	os	Air	Force	Ð	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		\$2,564,266 \$920,309 \$1,031,693 \$303,991 2,944,449 962,490 1,328,521 283,969 3,034,384 847,284 1,403,450 461,904					\$308,273 369,469 321,746				
Top Five Contractors Dollar Volume of P											
in this S		Total Amount FSC or Service Code Description						Amount			
1. LOCKHEED MARTIN CO 2. THE GENERAL ELECTR 3. MAERSK, INC 4. MIDSCO, INC 5. UNC INCORPORATED		132,216 RDTE/Electronics & Communication Eq-Eng/Ma 131,674 Marine Charter For Things				\$470,022 63,992 131,674 112,412 85,583					
	Total of Above	Above \$1,433,444 (47.5% of total awards over \$25,					000)				

NEW MEXICO



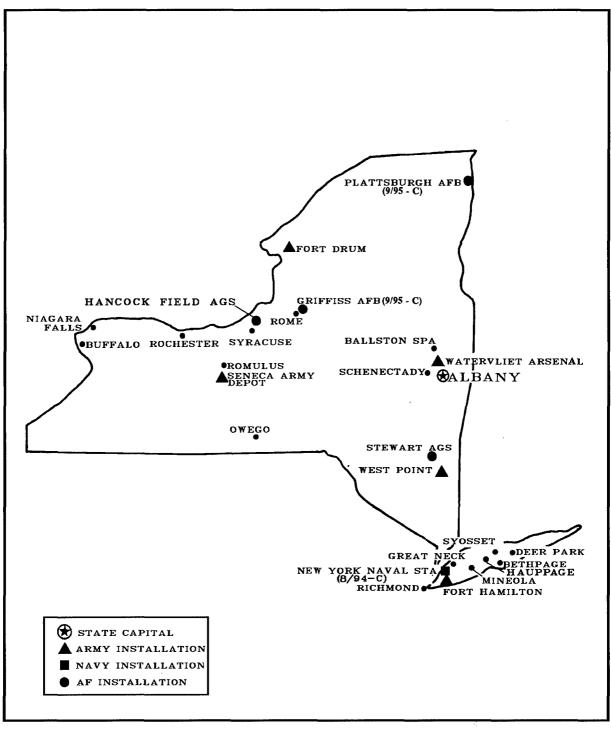
NEW MEXICO

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp		ir Force	D.	Other efense tivities
I. Personnel - Total Active Duty Milit. Civilian Reserve & Nationa			31,374 13,154 8,092 10,128		10,148 471 3,443 6,234	2,34 39 9 1,85	4	18,244 12,289 3,917 2,038		638 0 638 0
II. Expenditures - Tota	1	\$1,6	53,113		\$478,289	\$103,51	.2	\$994,981		\$76,331
A. Payroll Outlays	- Total	1,1	.28,821		265,483	81,04	5	759,672		22,621
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	3	09,911 331,790 24,014 363,106		11,775 148,777 13,905 91,026	12,61 4,53 2,76 61,12	5 2	385,517 155,857 7,347 210,951		0 22,621 0 0
B. Contracts Over	\$25,000 - Total	5	11,675		208,183	18,77	2	231,408		53,312
Supply and Equi RDT&E Contracts Service Contrac Construction Con Civil Function	ts ntracts	2	55,323 76,923 26,873 42,849 9,707		8,590 50,085 100,558 39,243 9,707	6,21 8,43 4,12	13	14,959 101,068 112,135 3,246		25,559 17,337 10,056 360 0
C. Grants			12,617		4,623	3,69	5	3,901	3,901	
Maian Tasakiana	Expe	enditures	s		Maine T		Milita	ary and Civil	ian P	ersonnel
Major Locations of Expenditures	Total	Payroll Outlays	Grants Contrac			ocations rsonnel	Total	otal Active Du		Civilian
Albuquerque Kirtland AFB White Sands Msl Rge Holloman AFB Cannon AFB Alamogordo Las Cruces Santa Fe Carlsbad Clovis	\$435,850 346,587 239,174 201,322 147,918 46,989 30,647 25,100 21,264 17,231	\$250,668 254,739 137,595 157,418 128,725 30,723 27,079 20,079 2,954 16,529	91, 101, 33, 43, 19, 16, 3, 5, 18,	848 1 579 0 904 1 193 2 268 3 568 1 021 0 310 1	Kirtland AFI Holloman AFI Cannon AFB White Sands Albuquerque Santa Fe Kirtland Orogrande Roswell Pena Blanca	B Msl Rge	8 2	11 4,1 99 3,8 91 4 25 9	39	2,426 1,072 508 2,850 825 172 0 85 21 28
Prime Contracts Over (Prior Three Year		To	otal		Army	Navy & Marine Corr		Air Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		1	376,391 356,633 358,265	,	\$274,619 284,665 294,585	\$18,89 36,59 33,34	90	\$318,459 285,708 254,723		\$64,417 49,670 75,616
Top Five Contractors Dollar Volume of P			Tot	<u></u>		Major A	Area of Wo	ork		
in this S		11.02		unt	FS	C or Service	Code Desc	ription		Amount
1. LOCKHEED MARTIN CO 2. DYNCORP 3. HONEYWELL INC 4. BDM INTERNATIONAL 5. SCIENCE APPLICATIO	INC		27 26 22	,563 ,449 ,261 ,670	Operati RDTE/Ai RDTE/We		Contract nuf Devel nent Suppo	Support 9		
	Total of Above \$134,035 (26.2% of total awards over \$25,000)									

NEW YORK



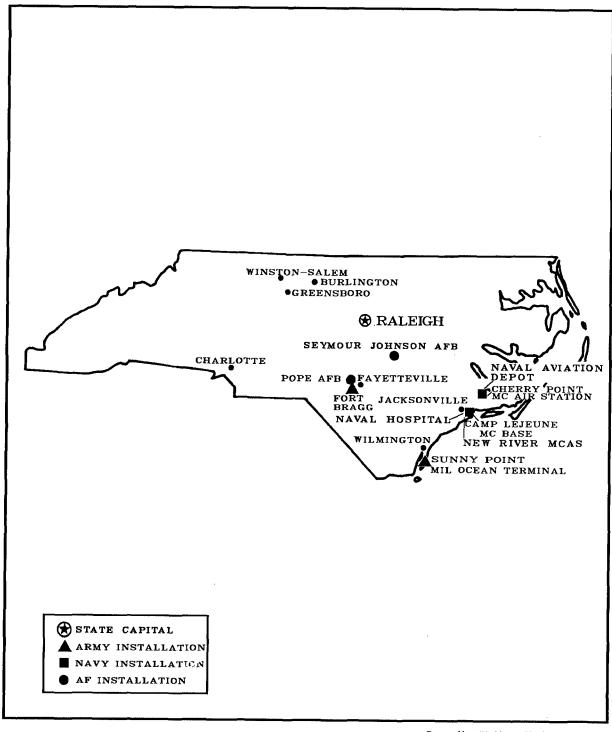
NEW YORK

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	otal		Army	Navy & Marine Corp	ọs	Air	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•		87,914 18,853 12,287 56,774		58,773 15,701 7,598 35,474	14,72 2,30 18 12,24	01 32		12,438 851 2,530 9,057		1,977 0 1,977 0
II. Expenditures - Tota	1	\$4,9	34,551	\$1	1,822,283	\$1,746,13	30	\$9	29,558		\$436,580
A. Payroll Outlays	- Total	1,6	74,780] 1	1,020,417	223,9	54	3	38,250		92,159
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	1	97,458 92,309 84,131 600,882		392,525 281,434 118,276 228,182	70,10 7,55 22,73 123,58	56 15	1	34,830 11,160 43,140 49,120		0 92,159 0 0
B. Contracts Over	\$25,000 - Total	3,1	.78,173		765,156	1,491,0	,034 578,828			343,155	
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	1,0	524,908 888,751 986,349 13,484 64,681		270,569 43,437 277,473 108,996 64,681	763,89 214,50 508,19 4,48)4 52	1	00,453 18,671 59,704 0		289,996 12,139 41,020 0
C. Grants			81,598	<u> </u>	36,710	31,14	+2	12,480			1,266
Major Locations of Expenditures	Ex	penditures Payroll	Grants	:/		ocations rsonnel	Mi	litary	and Civili		ersonnel
	Total	Outlays	Contrac				I	otal	Militar		Civilian
Bethpage New York Owego West Point Mil Res Fort Drum Syracuse Schenectady Rome Great Neck Buffalo	\$599,274 553,557 344,123 315,332 292,150 278,449 277,678 154,888 112,834 98,413	\$8,440 165,631 4,152 250,637 292,150 36,701 88,337 6,487 41,884	387, 339, 64, 241, 252, 66, 106,	926 971 695 0 792 977 551 347	Watervliet New York Richmond	B a		1,475 7,672 1,134 1,118 1,069 1,069 951 772 663 652	45 45 95 29	3 3 51 51 51 55	1,757 2,211 1,131 1,115 618 618 0 477 598 349
Prime Contracts Over (Prior Three Year		To	tal		Army	Navy & Marine Cory	os	Air	Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		3,5	01,013 38,498 29,346		\$688,305 562,191 655,855	\$1,577,33 1,572,01 1,480,18	L7	1,0	82,971 44,113 39,233		\$452,403 360,177 354,072
Top Five Contractors Dollar Volume of P			Tot	- 1		Major A	Area c	f Work		L	
in this S		,		unt	FS	C or Service	Code	Descrip	tion		Amount
1. LOCKHEED MARTIN CO 2. NORTHROP GRUMMAN CO 3. TOWER AIR INC 4. CBS CORPORATION 5. CLAYTON & DUBILIER	ORPORATION		640 97 96	,097 ,426 ,044 ,909	Aircraf Passeng Nuclear	on/Govt-Owned t Fixed Wing er Air Charte Reactors ems for Resal	er Ser		cactor-Operated R \$		
	Total of Abov	bove \$1,790,633 (56.3% of total awards over \$25,000)									

NORTH CAROLINA



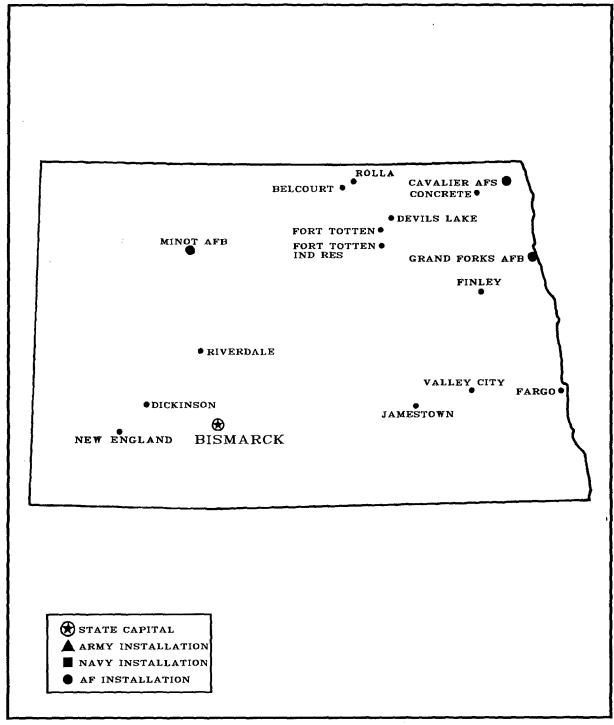
NORTH CAROLINA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corp	os	Air 1	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	l Guard		49,028 91,855 17,255 39,918		74,891 41,320 6,126 27,445	57,09 41,24 7,69 8,15	0		14,845 9,295 1,235 4,315		2,199 0 2,199 0
II. Expenditures - Tota		\$5,2	20,673	\$2	2,241,029	\$1,973,63	7	\$7	72,501		\$233,506
A. Payroll Outlays	- Total	4,0	61,702	1	1,723,358	1,640,66	9	6	30,052		67,623
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	6	69,763 38,792 97,120 56,027	1	1,033,000 211,708 165,042 313,608	957,30 313,80 14,50 355,06	16		79,462 45,655 17,577 87,358		0 67,623 0 0
B. Contracts Over	\$25,000 ~ Total	. 1,1	.09,942		496,785	313,38	33	1	34,131		165,643
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	5	48,436 42,690 13,888 98,460 06,468		29,074 10,136 178,346 172,761 106,468	31,18 23,50 234,86 23,83	3		43,829 6,160 82,278 1,864 0		144,350 2,891 18,402 0 0
C. Grants	Marie		49,029		20,886	19,58	5		8,318	18	
Major Locations	Ex	penditures	ı		Major I	ocations	Mi	litary	and Civili	an P	ersonnel
of Expenditures	Total	Payroll Outlays	Grants Contrac			rsonnel	T	otal	Active Du Militar		Civilian
Fort Bragg Camp Lejeune Cherry Point MCAS Jacksonville (MCAS) Seymour Johnson AFB Raleigh Charlotte Greensboro Fayetteville Louisburg	\$1,740,271 855,572 466,056 199,233 195,060 162,552 141,573 131,739 123,474 64,370	\$1,394,076 751,881 422,010 190,786 152,538 67,080 64,922 28,450 107,427 64,370	103, 44, 8, 42, 95, 76, 103,	691 046 447 522 472	Camp Lejeun Cherry Poin Jacksonvill Seymour Joh Pope AFB	t MCAS e (MCAS)	3 1	7,367 1,950 2,477 5,034 5,021 4,799 1,010 330 273 219	1	27 90 46 54	5,896 2,823 5,587 188 667 320 379 258 255 150
Prime Contracts Over (Prior Three Year		To	otal		Army	Navy & Marine Corp	os	Air	Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		1,3	21,071 54,351 .62,611		\$410,830 563,906 399,205	\$583,78 377,44 396,59	ŧ6	2	98,076 05,161 94,821		\$228,384 207,838 171,993
Top Five Contractors Dollar Volume of P			Tot	al		Major A	Area o	f Work			
in this S				unt	FS	C or Service	Code	Descrip	tion		Amount
1. CENTEX BATESON ENT 2. PHILLIPS & JORDAN, 3. CSX CORPORATION 4. T L T CONSTRUCTION 5. LUCENT TECHNOLOGIE	INCORPORATE CORP		48 44 43	,247 3,099 ,531 1,058	Landsca Vessel Maint/T	ls & Infirmar ping/Groundsl Freight roop Housing her Defense-1	eepin Facil	ping Services			\$61,247 48,099 44,450 18,044 11,426
	Total of Abo	ove	\$238,039 (21.4% of total awards over \$25,000)								

NORTH DAKOTA



NORTH DAKOTA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp	s	Air	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa			16,741 8,698 1,674 6,369		4,874 23 412 4,439		5 1		11,241 8,670 1,138 1,433		123 0 123 0
II. Expenditures - Tota	1	\$4	98,646		\$89,618	\$7,96	0	\$395,052			\$6,016
A. Payroll Outlays	- Total	3	70,367		39,754	7,146		3	20,267		3,200
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay		39,883 60,895 21,917 47,672		575 13,749 14,316 11,114	16 5 87 6,05	3 7		39,147 43,893 6,724 30,503		3,200 0 0
B. Contracts Over	\$25,000 - Total	1	26,855		49,493	34	6		74,200		2,816
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	6,274 2,376 166 1,898 1,553 413 180 960 73,866 1,899 0 70,985 17,519 17,162 0 357 27,643 27,643 0 0 1,424 371 468 585					1,834 0 982 0 0				
C. Grants		<u> </u>	1,424		371	46	8		585		0
Major Locations	Exp	enditures			Moion I			litary	and Civil	ian P	ersonnel
of Expenditures	Total	Payroll Grants/ of Personnel Total Military Outlays Contracts Total Military					Civilian				
Minot AFB Grand Forks AFB Fargo Grand Forks Devils Lake Minot Bismarck Cavalier Riverdale Valley City	\$177,300 167,180 39,299 32,231 16,871 12,546 10,869 7,738 3,220 1,481	\$140,247 133,062 27,731 10,476 11,727 10,729 10,481 429 2,398 1,311	34, 11, 21, 5, 1,	118 568 755 144 817 388 309 822	Minot AFB Grand Forks Fargo Bismarck Riverdale Devils Lake Grand Forks Valley City Minot Williston			5,049 4,546 379 161 63 51 35 30 23 16	4,4 4,1 9		562 443 285 156 63 51 28 30 21
Prime Contracts Over (Prior Three Year		То	tal		Army	Navy & Marine Corp		Air	Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		1	06,089 26,618 19,980		\$30,168 30,842 50,372	\$5,00 5,54 3,38	542 73		661,551 73,409 61,868		\$9,362 16,825 4,353
Top Five Contractors Dollar Volume of P			Tot	al		Major A	Area o	of Work			
in this S				unt	FS	C or Service	Code	Descrip	tion		Amount
1. DUBOIS & SONS MASO 2. LOVERING-JOHNSON, 3. MORTENSON, M A COM 4. PETERSON CONSTRUCT 5. ITT INDUSTRIES, IN	INC PANIES INC ION COMPANY	\$8,111 6,656 5,996 5,339 5,253 Cher Administrative & Service Buildings Other Airfield Structures Operation/Radar & Navigational Facilities (24.7% of total awards over \$25,000)					\$2,274 6,656 5,449 5,339 5,253				

OHIO



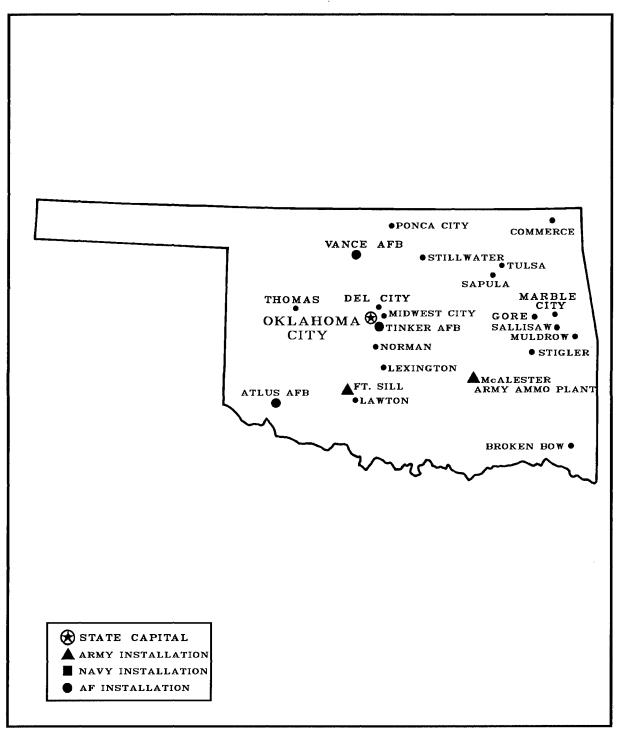
OHIO

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corp		r Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa			82,819 8,174 26,122 48,523		27,927 582 1,468 25,877	11,74 64 10	7 7	31,894 6,945 13,290 11,659		11,257 0 11,257 0
II. Expenditures - Tota	1	\$4,9	73,470		\$735,096	\$315,95	8 \$2	,809,613	\$	1,112,803
A. Payroll Outlays	- Total	2,2	55,947		313,328	171,09	7 1	,264,651		506,871
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	1,1 1	36,930 71,005 50,041 97,971		14,550 49,254 77,434 172,090	21,11 5,82 17,74 126,41	8	301,268 609,056 54,859 299,468		0 506,871 0 0
B. Contracts Over	\$25,000 - Total	2,6	76,413		399,181	138,82	9 . 1	,532,800		605,603
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	6 7	1,092,587 142,147 26,823 409,838 681,303 83,260 87,504 503,479 778,434 50,270 24,037 619,363 85,363 84,778 465 120 38,726 38,726 0 0 41,110 22,587 6,032 12,162						513,779 7,060 84,764 0	
C. Grants			41,110		22,587	6,03	2	12,162		329
Main Toutions	Exp	enditures	es		Madam I			y and Civil	ian F	ersonnel
Major Locations of Expenditures	Total	Payroll Grants/ of Personnel Active Dut Outlays Contracts Total Military						Civilian		
Wright Patterson AFB Cincinnati Dayton Columbus Cleveland Whitehall Beavercreek Newark Akron Toledo	\$1,224,131 936,910 437,200 420,378 306,704 239,703 170,669 113,263 109,243 83,201	\$868,232 53,845 124,108 201,074 120,437 239,676 0 10,212 16,519 29,548	883, 313, 219, 186, 170, 103, 92,	065 092 304 267 27 669 051 724	Wright Patte Whitehall Columbus Cleveland Youngstown Dayton Rickenbacker Cincinnati Toledo Springfield	r AFB	18,887 5,323 3,431 2,241 526 442 406 383 298 288	6 2 2 1	16 0 46 66 10 43 14 45 17	12,271 5,323 2,785 1,975 516 399 292 238 281 280
Prime Contracts Over (Prior Three Year		To	tal		Army	Navy & Marine Corp		r Force		Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		2,5	32,748 83,276 65,510		\$554,852 357,418 639,892	\$192,34 213,67 287,86	0 1	.,504,250 .,499,384 .,584,657		\$481,305 512,804 453,093
Top Five Contractors Dollar Volume of F						k				
in this S		Total Amount FSC or Service Code Description						Amount		
1. GENERAL ELECTRIC C 2. PROCTER & GAMBLE C 3. SCIENCE APPLICATIO 4. CFM INTERNATIONAL 5. THE BRITISH PETROL	OMPANY, THE NS INTERNATI INC	\$437,173 231,448 Food Items for Resale 146,511 Logistics Support Services 123,882 Gas Turbines and Jet Engines, Acft & Comps Fuel Oils				s	\$219,989 231,190 136,580 123,602 65,453			
	Total of Abov	е	\$1,040	,996	(38.9%	of total awar	ds over \$2	25,000)		

OKLAHOMA



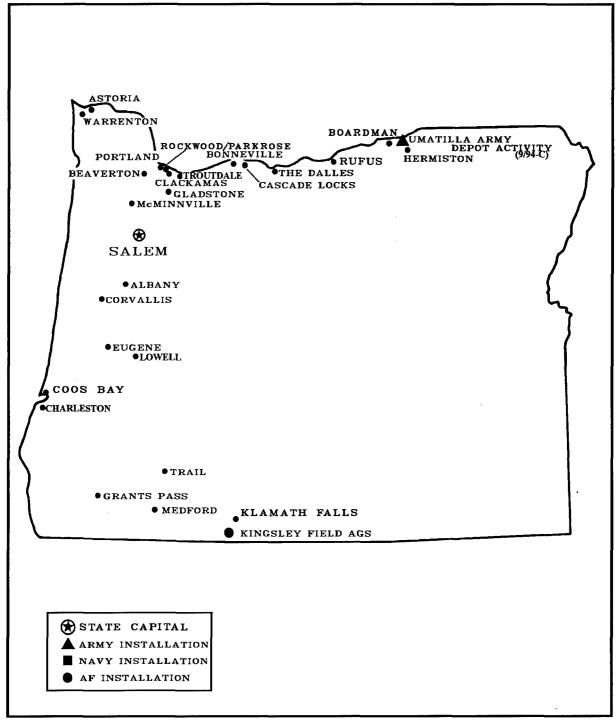
OKLAHOMA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expcditures		То	tal		Army	Navy & Marine Corp	s	Air	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	1		69,749 27,060 19,421 23,268		34,846 16,150 4,082 14,614	4,07 75 8 3,22	6		29,219 10,152 13,639 5,428		1,614 0 1,614 0
II. Expenditures - Tota	1	\$2,8	39,946	\$:	1,000,476	\$170,77	8	\$1,4	96,973		\$171,719
A. Payroll Outlays	- Total	2,0	85,251		766,250	135,32	3	1,1	28,814		54,864
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	7	88,725 37,159 96,876 62,491		403,750 131,681 63,916 166,903	51,33 3,71 5,55 74,72	3	5	33,644 46,901 27,404 20,865		0 54,864 0 0
B. Contracts Over	\$25,000 - Total	7	50,808		233,543	33,75	8	3	67,450		116,057
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	4	17,230 11,041 39,150 65,699 17,688		8,206 7,637 134,888 65,124 17,688	13,44 91 19,39	.5		87,202 2,489 77,184 575 0		108,377 0 7,680 0
C. Grants			3,887		683	1,69	17		709	79	
	Expe	Expenditures Major Locations Military and Civili					an P	ersonnel			
Major Locations of Expenditures	Total	Payroll Outlays	Grants Contrac			ocations rsonnel	То	tal	Active Du Militan		Civilian
Oklahoma City Fort Sill Altus Midwest City Vance AFB Tulsa Norman Ponca City Lawton McAlester	\$1,181,569 558,721 165,154 105,326 89,593 86,624 86,458 63,956 58,686 41,606	\$961,507 475,111 124,095 4,081 43,374 56,336 25,378 3,261 54,868 41,449	83, 41, 101, 46, 30, 61, 60,	610 059 245 219 288	Tinker AFB Fort Sill Altus AFB Vance AFB Oklahoma Ci McAlester Tulsa Gore Norman Sallisaw	ty	18 3 1	,245 ,484 ,319 ,186 ,085 976 498 57 57	<u>:</u>	71 43	13,093 2,513 1,176 142 484 971 483 57 1
Prime Contracts Over (Prior Three Year		То	tal		Army	Navy & Marine Corp	os	Air	Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		7	71,232 29,492 59,176		\$214,841 200,494 263,451	\$23,51 14,60 13,10	8	4	95,285 09,433 50,775		\$137,590 104,957 131,845
Top Five Contractors Dollar Volume of F											
in this S		Amount FSC or Service Code Description						Amount			
1. BOEING COMPANY, TE 2. DU PONT, E. I. DE 3. UNC INCORPORATED 4. NORTHROP GRUMMAN C 5. GARY-WILLIAMS COME	NEMOURS AND ORPORATION		58 51 44	,833 8,348 ,916 ,275 7,048	Liquid Modific Maint &	Propellants & ation of Eq/A Repair of Eq	al Training Devices pellants & Fuel, Petroleum Base on of Eq/Aircraft Structural Com epair of Eq/Aircraft Structural C pellants & Fuel, Petroleum Base				\$57,487 58,146 24,419 41,965 37,048
	Total of Above \$346,420 (46.1% of total awards over \$25,000)										

OREGON



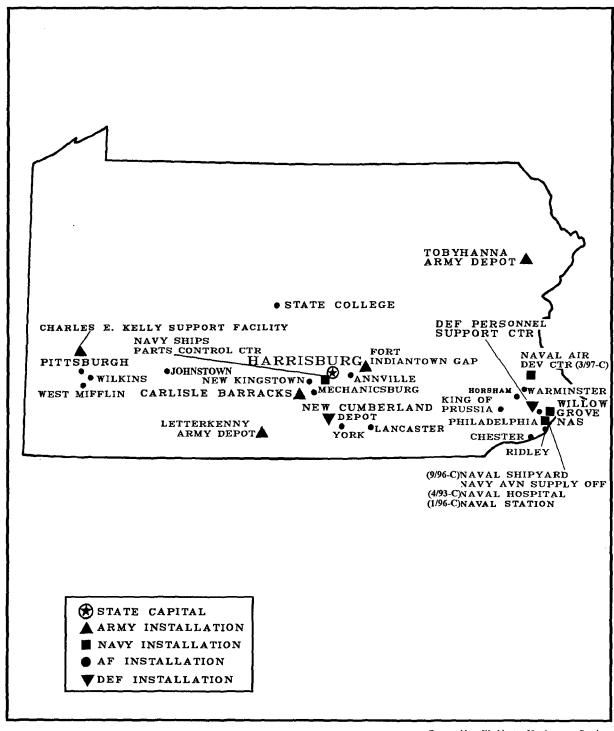
OREGON

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp		Force	De	ther fense ivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	Ĭ		21,011 889 2,815 17,307		11,799 239 2,045 9,515	4,61 39 1 4,20	9	4,561 251 723 3,587		36 0 36 0
II. Expenditures - Tota	1	\$7	06,691		\$310,788	\$176,85	2 \$	191,747		\$27,304
A. Payroll Outlays	- Total	5	17,285		200,637	143,37	6	171,777		1,495
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar B. Contracts Over Supply and Equi RDT&E Contracts Service Contract Construction Co	nal Guard Pay y Pay \$25,000 - Total pment Contracts ts ntracts	3	28,443 93,013 56,527 39,302 67,915 55,611 8,685 39,425 4,468 59,726		5,975 60,989 31,726 101,947 106,886 10,657 1,797 30,536 4,170 59,726	11,83 36 7,57 123,60 26,78 20,68 1,84 3,95	1 2 4 5 8 4 5 5 8 0	10,629 30,168 17,229 113,751 16,829 7,040 5,044 4,745 0		1,495 0 0 17,415 17,226 0 189 0
C. Grants			21,491		3,265	6,69		3,141 Military and Civilia		8,394
Major Locations of Expenditures	Total	Major Locations Payroll Grants/ of Personnel Ac					Active Du Militar	ıty	Civilian	
Portland Salem Beaverton Hermiston Eugene Corvallis Medford Rufus Kingsley Field AGS Coos Bay	\$207,684 40,090 35,806 24,203 23,491 17,720 17,039 15,370 13,195 13,113	\$145,128 38,404 10,080 8,420 20,462 11,247 16,210 3,325 12,985 3,061	1, 25, 15, 3, 6,	686 726 783 029 473 829 045 210	Portland Kingsley Fi Salem Hermiston Bonneville Clackamas Umatilla Corvallis Lowell Rufus	eld AGS	1,852 316 270 219 181 167 128 90 77	18	03 36 24 0 0 0 8 85 0	1,349 130 246 219 181 167 120 5 77
Prime Contracts Over (Prior Three Year		To	otal		Army	Navy & Marine Corp		Force	De	Other efense civities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		1	202,863 136,789 130,758		\$133,024 70,549 71,056	\$44,52 28,88 24,16	37	\$11,466 21,733 17,927		\$13,851 15,620 17,613
Top Five Contractors Dollar Volume of F			Tot			Major A	rea of Work			
in this S		arus		unt	FS	C or Service	Code Descri	ption	T	Amount
1. RAYTHEON COMPANY I 2. P K CONTRACTORS IN 3. FLIR SYSTEMS INC 4. ALCATEL ALSTHOM 5. MANSON CONSTRUCTION	C N & ENGINEER		10 9 8 6	,042 ,547 ,041 ,885 ,755	Other C Night V Fiber O Dredgin	_	t Developmen ent, Emitted	t Facilitíe and Reflec	e	\$11,042 10,369 5,242 8,885 6,755
	e	\$46	,270	(27.6%	of total awar	ds over \$25	,000)			

PENNSYLVANIA



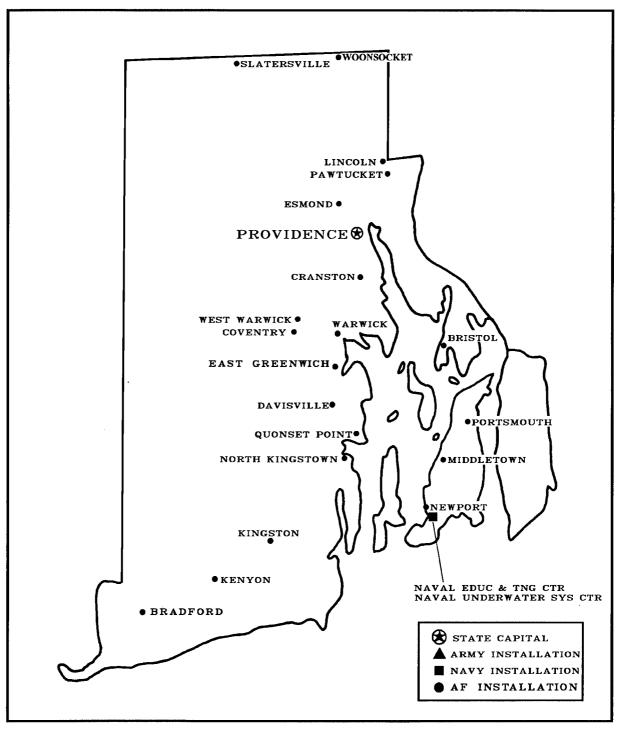
PENNSYLVANIA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp	os	Air 1	Force	D.	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•		90,892 3,566 29,933 57,393		47,165 1,661 9,246 36,258	23,55 1,55 9,42 12,57	55 26		10,535 350 1,624 8,561		9,637 0 9,637 0
II. Expenditures - Tota	1	\$5,3	39,593	\$1	,914,385	\$1,813,47	'8	\$5	98,948	\$	1,012,782
A. Payroll Outlays	- Total	2,2	12,771		770,716	741,91	.1	3	05,783		394,361
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	1,2	14,505 38,170 81,831 78,265		41,525 328,985 112,045 288,161	57,51 448,36 26,22 209,80	66 26		15,467 66,458 43,560 80,298		0 394,361 0 0
B. Contracts Over	\$25,000 - Total	3,0	39,130	1	,130,179	1,024,80	5	2	76,181		607,965
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	cts 1,523,632 491,835 803,888 183,707 156,759 63,016 516,663 249,772 134,328 105,587 308,727 308,727 63,025 0 0 107,569 105,587 63,025 0 0 117,021 63,016 39,575 0 0 0 0 87,692 13,490 46,762 16,984					05,587 63,025 0		357,225 2,148 248,429 163 0		
C. Grants		<u> </u>	87,692	<u> </u>	13,490	46,76	52	16,984			10,456
Major Locations	Exp	enditures	s		Major L	ocations	Mi	Military and Civil		an P	ersonnel
of Expenditures	Total	Payroll Grants/ of Personnel Active Du Outlays Contracts Total Militar						Civilian			
Philadelphia West Mifflin York Mechanicsburg Pittsburgh Camp Hill Wilkins Township Horsham Letterkenny Army Dep Tobyhanna	\$1,050,687 330,241 325,151 304,696 251,678 239,098 158,911 123,146 108,387 103,986	\$498,574 687 10,513 263,982 105,218 10,560 0 11,725 105,486 103,758	329, 314, 40, 146, 228, 158, 111, 2,	554 1 638 7 714 4 460 5 538 9 911 421 9 901 1	Philadelphi Mechanicsbu Tobyhanna Letterkenny Pittsburgh New Cumberl Indiantown Carlisle Ba Willow Grov Lester	rg Army Dep and Gap rracks		0,055 5,713 2,965 2,414 1,797 1,329 1,285 1,123 887 364	56 42 2 52	8 6 6 22 22	9,275 5,515 2,935 2,408 1,237 907 1,263 599 546 364
Prime Contracts Over (Prior Three Year		To	tal		Army	Navy & Marine Corp	os	Air	Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		3,0			,599,773 ,172,289 941,718	\$1,268,110 1,115,727 1,251,239		4	66,517 76,852 34,420		\$452,957 240,082 332,752
Top Five Contractors Dollar Volume of P			Tot	-1		Major A	Area o	f Work			
in this S		arus		ount	FS	C or Service	Code	Descrip	tion		Amount
1. CBS CORPORATION 2. UNITED DEFENSE, LP 3. HIGHMARK, INC 4. LOCKHEED MARTIN CC 5. BOEING SIKORSKY CC	RPORATION		315 227 185	0,886 6,586 7,662 6,341 7,634	Combat General RDTE/Mi	Reactors Assault & Tac Health Care ssile and Spa rcraft-Adv Te	Servi ace Sy	ces stems-E			\$371,855 195,398 124,965 63,381 167,634
	Total of Above				(46.3%	of total awar	rds ov	er \$25,	000)		

RHODE ISLAND



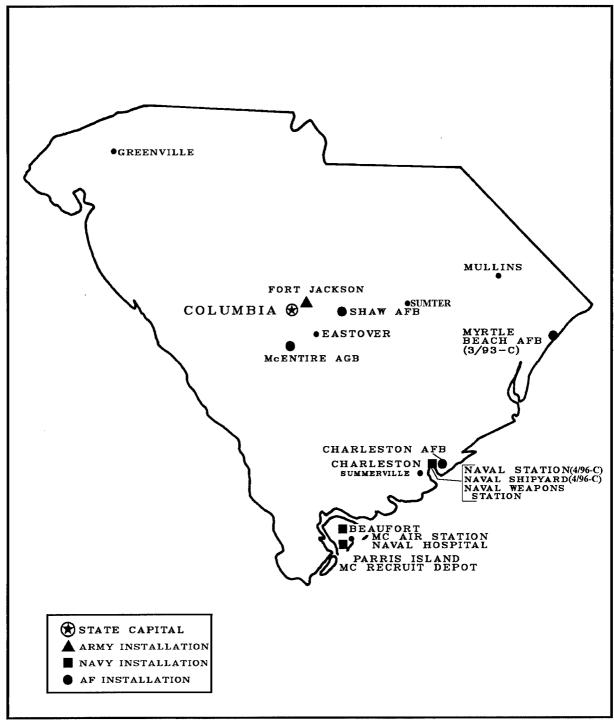
RHODE ISLAND

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	otal A		Army	Navy & Marine Corps		Air Force		D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•		15,041 3,271 4,525 7,245		4,590 83 270 4,237	8,40 3,02 3,92 1,46	28 21	1,956 160 248 1,548			86 0 86 0
II. Expenditures - Tota	l	\$7	72,649	\$59,180		\$648,76	8	\$43,510		\$21,191	
A. Payroll Outlays	- Total	4	81,189		39,143	401,41	10		37,362		3,274
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	135,741 223,583 20,940 100,925		2,075 2,783 9,831 24,454		125,606 208,320 3,267 64,217		8,060 9,206 7,842 12,254			0 3,274 0 0
B. Contracts Over	\$25,000 - Total	2	74,517		13,958	241,28	30		3,373		15,906
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	1	75,854 30,219 40,635 25,287 2,522		150 2 5,424 13		96 71 56 57 0		1,470 1,798 25 80 0		13,676 0 2,230 0 0	
C. Grants		16,943			6,079	6,07	78	2,775		75 2,0	
Maion Tooghions	Exp	enditures	;		Maian I	ocations	Mi	Military and Civili			ersonnel
Major Locations of Expenditures	Total	Payroll Outlays				rsonnel		otal	Active Duty Military		Civilian
Newport Portsmouth Middletown Providence Naval USC North Kingstown Warwick Pawtucket Woonsocket Esmond	\$438,878 85,236 60,404 33,869 24,308 18,626 14,632 8,112 5,245 4,938	18,019 0 14,788 8,943 7,880	3,189 72,047 1,762 58,642 8,019 15,850 0 24,308 4,788 3,838 8,943 5,689 7,880 232 2,238 3,007		Newport Providence North Kings: Coventry Slatersvill: Warwick Kingston Bristol Portsmouth Davisville	stown 1e		7,023 326 249 39 31 31 20 14 11		63 68 10 0 4 18 12 0	3,960 243 181 29 31 27 2 2 11
Prime Contracts Over (Prior Three Year		To	otal	Army		Navy & Marine Corps		Air Force		D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994] 3	333,969 888,282 421,668		\$20,715 24,048 37,276	\$295,322 336,594 373,635		\$8,120 2,674 2,931			\$9,812 24,966 7,826
Top Five Contractors			Tot	a 1		Major A	Area o	f Work			
	Dollar Volume of Prime Contract Awards in this State			unt	FS	C or Service	Code	Descrip	tion		Amount
1. RAYTHEON COMPANY I 2. LUSI, A F CONSTRUC 3. FOSTER WHEELER COR 4. LOGICON INC 5. TTS JOINT VENTURE	17 11 10	,316 Other Educations ,205 Maint/All Other ,044 Logistics Suppor			ter Sound Equipment ducational Buildings 11 Other Non-Building Facilities cs Support Services Engineering Services				\$15,423 16,459 11,205 3,140 10,000		
	Total of Abov	e	\$119	,203	(43.4%	of total awa:	rds ov	er \$25,	000)		

SOUTH CAROLINA



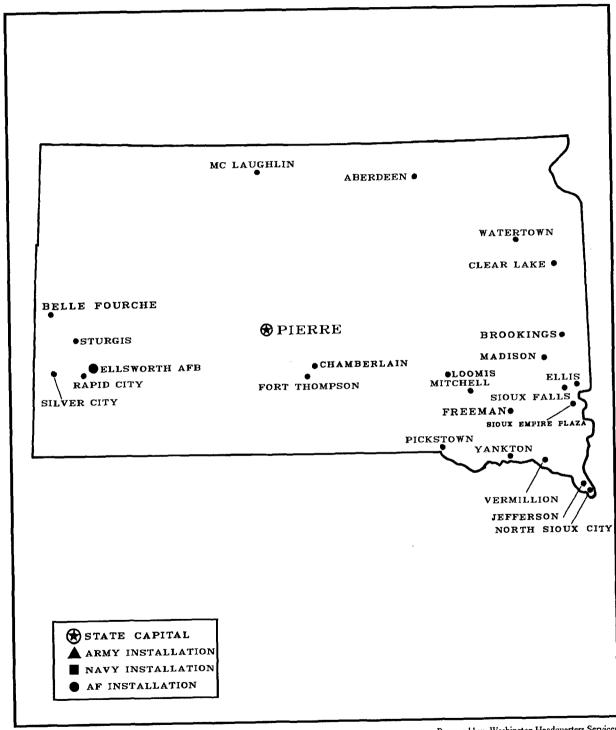
SOUTH CAROLINA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp	os	Air	Force	Other Defense Activities	
I. Personnel - Total Active Duty Military Civilian Reserve & National Guard			73,691 33,653 10,155 29,883		34,198 21,565 11,455 12,696 2,819 4,139 19,924 4,730		96	6 9,502 9 1,759			1,438 0 1,438 0
II. Expenditures - Tota	1	\$3,1	08,080	\$	910,105	\$1,146,25	8	\$910,770			\$140,947
A. Payroll Outlays	- Total	2,1	27,038		708,741	713,34	7	6	54,964		49,986
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	838,906 387,471 115,455 785,206			286,375 91,967 77,294 253,105	271,169 180,102 8,973 253,103		281,362 65,416 29,188 278,998			0 49,986 0 0
B. Contracts Over	\$25,000 - Total	9	18,565		172,458	400,27	⁷ 2	2	54,893		90,942
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		154,243 21,996 625,995 76,925 39,406			64,445 3,819 61,309 3,479 39,406	19,890 14,765 292,469 73,148		19,863 750 233,982 298 0			50,045 2,662 38,235 0 0
C. Grants			62,477		28,906	32,63	39	913		913	
Major Locations	Exp	enditures	ı	-	Madam I		Mi	Military and Civili			ersonnel
of Expenditures	Total	Payroll Grants Outlays Contrac					т	otal	Active Do		Civilian
Charleston Fort Jackson Columbia Charleston AFB Greenville Shaw AFB Beaufort Parris Island MCRD North Charleston Charleston NWS	\$533,106 399,160 258,072 229,796 221,979 210,266 194,112 126,678 70,332 55,105	\$364,225 361,693 149,612 170,284 27,632 166,651 160,703 111,654 12,493	225 \$168,881 37,467 512 108,460 884 59,512 332 194,347 43,615 703 33,409 554 15,024 493 57,839		Fort Jackson Parris Islam Charleston Shaw AFB Charleston Beaufort Columbia Eastover Goose Creek Greenville	nd MCRD	13,546 7,658 5,671 5,641 5,385 4,452 913 272 157 143		:	79 17 93 10	2,135 579 3,754 548 1,075 751 485 258 157
Prime Contracts Over (Prior Three Year		To	tal	Army		Navy & Marine Corps		Air Force		Other Defense Activities	
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		1,0	12,497 107,443 198,110	\$191,790 175,011 136,941		\$512,792 512,194 483,681		\$207,256 224,845 249,124			\$100,659 95,393 128,364
Top Five Contractors			m_L	-1		Major A	Area o	f Work			
Dollar Volume of F in this S		ards	Tot Amo	unt	FS	C or Service	Code	Descrip	tion	T	Amount
1. LOCKHEED MARTIN CO 2. SUTTON, LEONARD E 3. MILCOM SYSTEMS COR 4. BLUE CROSS & BLUE 5. ALLIED SIGNAL INC	39 38 34 28	7,572 7,263 8,690 8,067 8,030	Guns, t Enginee General Enginee	m Management/Support Services Chrough 30 mm Pring Technical Services L Health Care Services Pring Technical Services					\$153,250 39,140 22,011 34,067 20,697		
	Total of Abov	е	\$327	,622	(35.7%	of total awaı	rds ov	er \$25,	000)		

MAP NO. 42 SOUTH DAKOTA



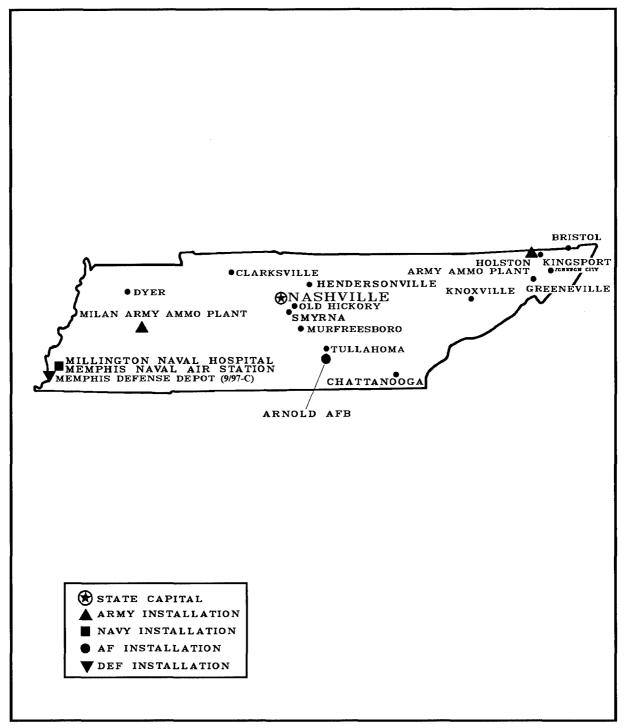
SOUTH DAKOTA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures			tal		Army	Navy & Marine Corp	s	Air Force			Other efense tivities	
I. Personnel - Total Active Duty Military Civilian Reserve & National Guard			11,130 3,102 1,260 6,768	5,283 92 484 4,707		666 12 0 654		5,110 2,998 705 1,407			71 0 71 0	
II. Expenditures - Tota	1	\$32	24,417		\$102,890	\$22,37	2	\$1	90,447		\$8,708	
A. Payroll Outlays	- Total	2:	30,315		53,385	13,23	7	1	61,883		1,810	
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay		87,446 43,116 26,692 73,061		2,300 15,971 20,042 15,072	426 0 923 11,888		84,720 25,335 5,727 46,101			0 1,810 0 0	
B. Contracts Over	\$25,000 - Total	ı	88,894		44,864	8,56	8		28,564		6,898	
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		:	46,794 0 20,137 5,774 16,189		17,805 0 5,096 5,774 16,189	8,37 19	0		15,703 0 12,861 0		4,915 0 1,983 0	
C. Grants			5,208		4,641	56	7	0			0	
	Ехре	enditures					Mil	Litary	and Civil	ian P	ersonnel	
Major Locations of Expenditures	Total	Payroll Outlays	Grants/ Contracts			ocations rsonnel	To	otal	Active Du Militar		Civilian	
Ellsworth AFB Rapid City North Sioux City Sioux Falls Pierre Edgemont Brookings Sioux Empire Plaza Pickstown Aberdeen	\$128,051 39,519 38,785 34,356 5,418 4,033 3,512 3,248 2,585 2,546	\$102,636 34,446 338 27,236 4,002 3,949 3,023 0 2,137 2,201	5, 38, 7, 1,	120 416 84 489 248	Ellsworth A Sioux Falls Rapid City Flandreau Pierre Mitchell Fort Thomps Pickstown Brookings Mobridge		3	3,479 318 265 63 53 42 40 31 30 14		35 73 12 63 1 0 0 0	544 245 253 0 52 42 40 31 17	
Prime Contracts Over (Prior Three Year		To	tal	Army		Navy & Marine Corps		Air Force		D	Other efense tivities	
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		1:	09,969 28,615 74,781	\$50,771 60,256 34,242		\$7,565 6,992 1,563		\$45,852 40,068 19,365		\$5,781 21,299 19,611		
Top Five Contractors Dollar Volume of P in this S	rime Contract Awa		Tot	al	FS	Major A			ntion	1	Amount	
1. GATEWAY 2000, INC 2. SOFTMART, INC 3. WASTE MANAGEMENT, 4. HEAVY CONSTRUCTORS 5. INTERNATIONAL TECH	\$36 7 6 3 3	,898 ,163 ,061 3,719 3,534	ADP Input/Output and Storage Devices ADPE System Configuration Restoration Activities Other Miscellaneous Buildings Other Environ Svcs, Studies, & Analytical						\$12,006 4,410 4,476 3,699 3,534			

TENNESSEE



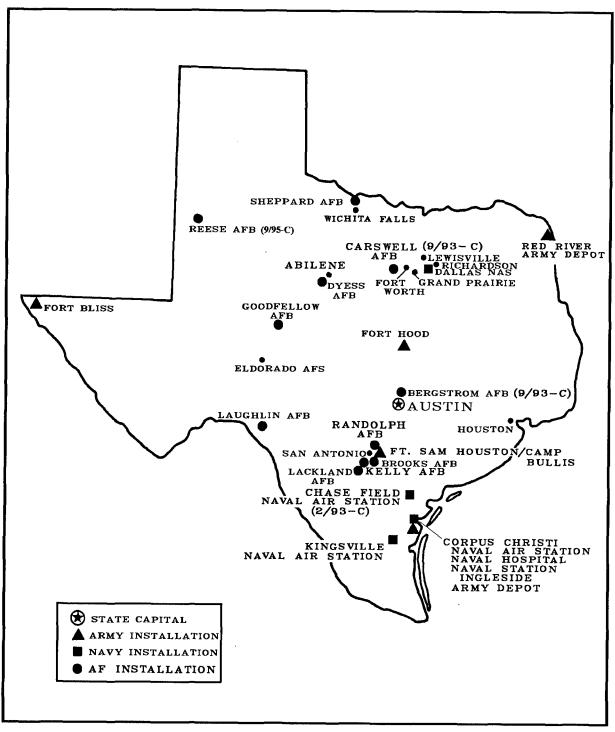
TENNESSEE

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corps		Air Force			Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa		39,059 1.864 5,049 32,146	24,640 323 2,709 21,608		7,507 1,245 502 5,760		6,026 296 952 4,778			886 0 886 0	
II. Expenditures ~ Tota		\$2,1	62,257	\$657,427		\$376,413		\$8	28,184		\$300,233
A. Payroll Outlays	- Total	9	24,365		344,461	268,04	8	2	73,116		38,740
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	1	62,609 188,331 97,730 575,695		8,075 88,034 61,656 186,696	41,494 23,075 10,685 192,794		13,040 38,482 25,389 196,205			0 38,740 0 0
B. Contracts Over	\$25,000 - Total	1,2	11,201		296,626	100,50	17	5	53,078		260,990
RDT&E Contracts Service Contrac Construction Co	Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		439,591 264,603 418,349 46,456 42,202		150,521 18,037 48,661 37,205 42,202	37,431 7,531 50,513 5,032		15,066 220,263 313,530 4,219			236,573 18,772 5,645 0
C. Grants			26,691		16,340	7,85	8	1,990			503
Major Locations	Ехр				Major I	oostions.	Mil	Military and Civilia		an P	ersonnel
of Expenditures	Total	Payroll Grants Total Outlays Contract					To	Total Active Du Militar			Civilian
Memphis Arnold AFB Nashville Millington Tullahoma Huntsville Knoxville Milan AAP Clarksville Holston AAP	\$493,542 281,797 171,018 123,985 96,210 87,909 81,958 68,559 68,400 53,900	\$164,709 18,593 118,064 72,377 7,795 318 52,349 0 34,310	3 263,204 4 52,954 7 51,608 88,415 87,591 9 29,609 0 68,559 0 34,090		Memphis Mashville Millington Knoxville Arnold AFB Smyrna Chattanooga Clarksville Kingsport Mendersonvi	Ì		1,967 1,678 1,419 449 361 221 105 86 76 71	11	'1)1 '8	1,745 1,107 618 371 251 220 84 77 74
Prime Contracts Over (Prior Three Year		То	Total		Army	Navy & Marine Corps		Air Force		Other Defense Activities	
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		1,0	37,232 90,633 72,784	\$305,206 304,172 272,094		\$81,740 103,727 131,613		\$517,581 576,253 639,456			\$232,705 106,481 129,621
Top Five Contractors Dollar Volume of P			Tot	al		Major A	Area o	f Work			
in this S	tate 		Amo	unt	FS	C or Service	Code I	Descrip	tion		Amount
1. FEDERAL EXPRESS CO 2. SVERDRUP CORPORATI 3. COMPUTER SCIENCES 4. TENNIER INDUSTRIES 5. GENERAL DYNAMICS C		\$267,80 140,32 89,32 87,59 66,06		RDTE/Ot RDTE/Ot Clothin Ammunit	Air Charter for Things RDTE/Other Research & I RDTE/Other Research & I Clothing, Special Purpo Ammunition Facilities			t-Mgmt Sur		\$206,459 127,993 89,322 87,591 28,879	
	Total of Abov	7e	\$651	.,112	(53.8%	of total awar	ds ove	er \$25,	000)		
	-					•			natan Haar		

TEXAS



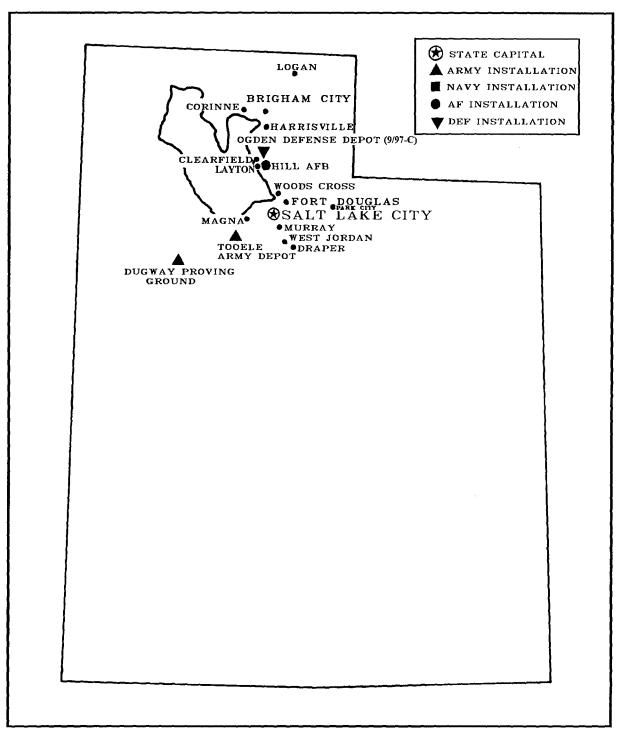
TEXAS

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures			tal		Army	Navy & Marine Corp	œ.	Air 1	Force	Other Defense Activities			
I. Personnel - Total Active Duty Military Civilian Reserve & National Guard			253,798 110,956 49,680 93,162		134,147 63,578 18,366 52,203	34,10 6,99 1,96 25,14	5	80,208 40,383 24,008 15,817			5,340 0 5,340 0		
II. Expenditures - Tota	1	\$15,559,084		\$5	,919,782	\$2,242,35	4	\$6,1	13,568	\$	1,283,380		
A. Payroll Outlays	- Total	8,0	70,450	3	,340,133	857,32	5	3,6	68,874		204,118		
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	3,077,572 1,881,153 322,299 2,789,426		1,589,450 695,015 219,383 836,285		295,194 70,988 45,303 445,840		1,192,928 911,032 57,613 1,507,301			0 204,118 0 0		
B. Contracts Over	\$25,000 - Total	7,4	10,767	2	,538,691	1,372,69	3	2,4	33,946		1,065,437		
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		3,527,703 1,224,654 2,278,088 255,977 124,345		1	.,348,543 178,358 669,483 217,962 124,345	217,08 772,70 346,84 36,06	10 16	0 255,227 6 1,231,408 1 1,954		255,227 1,231,408 1,954		1,016,717 18,369 30,351 0	
C. Grants			77,867		40,958	12,336		10,748			13,825		
Martin Taranti and	Exp	enditures	5		M		M:	Military and Civilia			ersonnel		
Major Locations of Expenditures	Total	Payroll Outlays	Grants Contrac			ocations ersonnel		Total Active Do			Civilian		
Fort Worth San Antonio Fort Hood Kelly AFB Grand Frairie Corpus Christi Dallas Fort Bliss Lackland AFB Austin	\$1,944,574 1,510,644 1,454,970 678,416 599,524 547,768 538,883 524,672 424,787 412,685	\$244,301 906,676 1,191,572 673,381 21,308 301,724 169,218 394,854 422,106 193,433	603, 263, 5, 5, 778, 246, 369, 129, 5, 2,	968 398 035 216 044 665 818 681	Fort Hood Kelly AFB Lackland AFB Fort Bliss Fort Sam Houston Sheppard AFB/W Falls Randolph AFB Corpus Christi Dyess AFB Brooks AFB			45,593 17,240 16,040 14,770 12,457 8,786 7,644 6,241 5,150 3,535	41,5 4,2 13,30 12,70 8,72 7,33 4,3 1,9 4,73	78 09 69 29 39 71	4,017 12,962 2,731 2,001 3,728 1,447 3,273 4,270 416 1,635		
Prime Contracts Over (Prior Three Year		To	otal		Army	Navy & Marine Corps		Air	Force	D	Other efense tivities		
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		9,0	319,096 020,187 145,430	2	2,583,574 2,608,174 2,498,729	\$1,544,49 1,685,18 1,931,13	32	3,7	21,607 57,608 22,631	1	1,169,423 969,223 1,092,940		
Top Five Contractors			Tot	0.1		Major A	Area (of Work					
Dollar Volume of Prime Contract Awards in this State				unt	FS	C or Service	Code	Descrip	tion		Amount		
1. LOCKHEED MARTIN .CC 2. TEXTRON INC 3. TEXAS INSTRUMENTS 4. RAYTHEON COMPANY I 5. SHELL OIL COMPANY	499 336 293	8,831 RDTE/A 9,780 Other I 6,372 Maint 6		Aircraft Fixed Wing RDTE/Aircraft-Demo/Valid Other Management Support Service: Maint & Repair of Eq/Aircraft St: Liquid Propellants & Fuel, Petro			ructural (leum Base		\$661,173 531,943 96,507 78,818 293,291				
	Total of Abov	9	\$3,333	,401	(45.0%	of total awar	ds o	ver \$25,	000)				

UTAH



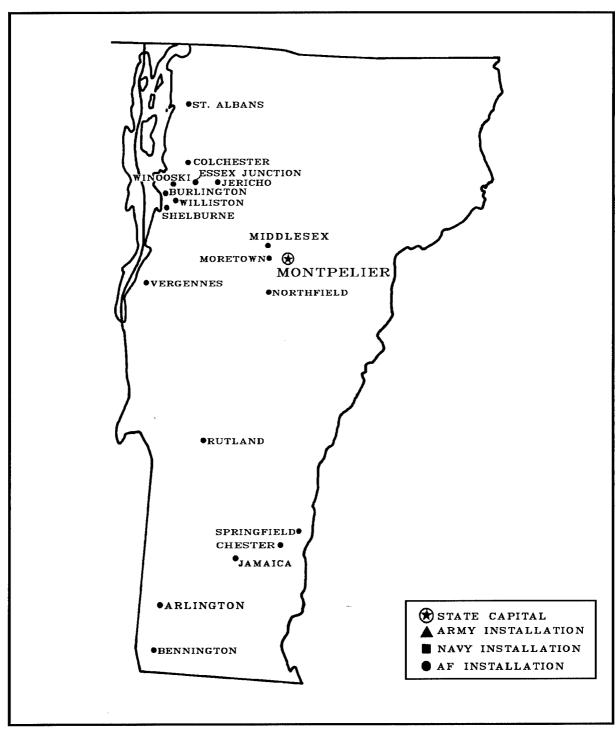
UTAH

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures			tal		Army	Navy & Marine Corp	os	Air	Force	D	Other efense tivities
I. Personnel - Total Active Duty Military Civilian Reserve & National Guard			31,887 4,896 12,421 14,570		11,478 298 2,168 9,012	1,95 15 2 1,77	.4	16,483 4,444 8,259 3,780			1,970 0 1,970 0
II. Expenditures - Tota	1	\$1,3	61,928		\$268,923	\$155,24	6	\$753,455			\$184,304
A. Payroll Outlays	- Total	8	92,467		160,463	42,61	.9	5	95,527		93,858
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	5	149,505 518,314 44,072 180,576		7,450 83,222 21,113 48,678	5,408 1,520 3,542 32,149		136,647 339,714 19,417 99,749			0 93,858 0 0
B. Contracts Over	\$25,000 - Total	4	42,444		94,060	111,37	1	1	57,010		80,003
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	1	152,038 82,485 189,435 10,720 7,766		15,975 42, 43,461 12,		42,390 12,302 11		26,527 7,590 19,122 3,771		48,923 16,530 14,550 0
C. Grants			27,017		14,400	1,25	56	918			10,443
Moiou Ioostisus	Expe	nditures	i		Major Locations			tary	and Civili	ian P	ersonnel
Major Locations of Expenditures		Payroll Outlays			of Personnel		Tot	Total Active Do			Civilian
Hill AFB Salt Lake City Ogden Brigham City Tooele Army Depot Dugway Logan Magna Layton Park City	\$601,480 236,788 90,291 79,801 65,468 50,151 24,503 22,870 19,962 18,286	\$500,972 88,832 71,361 7,127 44,931 26,825 4,311 4,827 18,940 4,839	772 \$100,508 332 147,956 361 18,930 227 72,674 331 20,537 325 23,326 311 20,192 327 18,043 340 1,022		Hill AFB Tooele Army Ogden Salt Lake C Dugway Draper Brigham Cit; Park City Fort Dougla Magna	ity ,	1, 1,	831 198 090 013 509 212 113 75 69	38 2 2	21 18	8,569 1,177 1,072 627 460 205 111 13 43 50
Prime Contracts Over (Prior Three Year		То	tal	Army		Navy & Marine Corps		Air Force		Other Defense Activities	
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		4	94,678 79,323 21,170		\$96,900 165,912 203,903	\$48,194 55,557 83,620		\$200,487 141,070 125,934		\$49,097 116,784 107,713	
Top Five Contractors Dollar Volume of P			Tot	a 1		Major A	rea of	Work			
in this S				unt	FS	C or Service	Code De	scrip	tion		Amount
1. THIOKOL CORPORATION 2. LOCKHEED MARTIN CORPORATION 3. LITTON INDUSTRIES, INC 4. L-3 COMMUNICATIONS HOLDING, IN 5. UTAH STATE UNIVERSITY INC			38 19 17 15	,478 ,656 ,341 ,849 ,179	RDTE/E1 Navigat Airfram RDTE/Ot	cellaneous Special Industry Mach E/Electronics & Communication Eq igational Instruments frame Structural Components E/Other Defense-Adv Tech Dev			Eq-Demo/V	7	\$28,347 32,923 18,406 10,359 14,849
	Total of Above		\$163	, 503	(37.0%	of total awar	ds over	\$25,	000)		

VERMONT



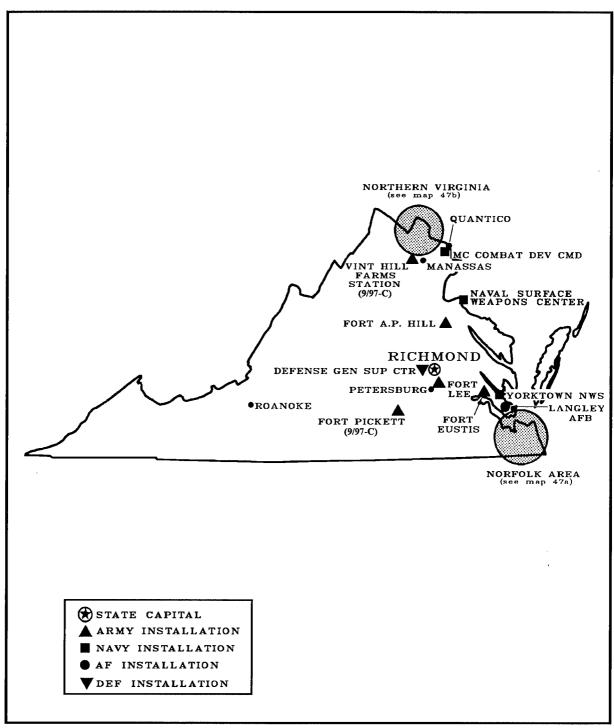
VERMONT

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	otal		Army	Navy & Marine Corp	ps	Air	Force	De	Other efense civities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	-		6,007 125 545 5,337		4,111 22 267 3,822		20 19 1		1,430 84 231 1,115		46 0 46 0
II. Expenditures - Tota	1	\$1	.91,678		\$122,979	\$21,00	08	\$	38,134		\$9,557
A. Payroll Outlays	- Total		87,886		39,036	12,60	04		34,055		2,191
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay		5,053 17,818 17,029 47,986		550 7,062 10,400 21,024	2	41 24 19 20		3,762 8,541 6,510 15,242		0 2,191 0 0
B. Contracts Over	\$25,000 - Total		96,993		77,520	8,07	74		4,029		7,370
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts		91,520 3,009 1,830 495 139		74,087 1,170 1,629 495 139	6,92 1,15			3,175 688 166 0		7,335 0 35 0
C. Grants			6,799		6,423	33	30		50		4-
	Expe	nditures	;				Mi	litary	and Civili	ian Pe	ersonnel
Major Locations of Expenditures		Fayroll Outlays	Grants Contrac			ocations rsonnel	T	otal	Active Du Militan		Civilian
Burlington Colchester South Burlington Vergennes Northfield Montpelier Bennington Springfield Shelburne St. Albans	\$101,497 11,987 11,267 5,850 3,662 1,912 1,697 1,570 1,523 1,427	\$12,476 7,827 11,048 539 2,649 1,816 1,222 1,481 1,423 1,370	4, 3, 5, 1, 1,	160 219 311 013 96 475 89 100	South Burli; Colchester Burlington Northfield Rutland Montpelier Jamaica Winooski North Hartl Northfield	and		292 217 49 37 14 11 10 8 7	1	59 0 11 36 0 1 0 7 0	223 217 38 1 14 10 10 1 7
Prime Contracts Over (Prior Three Year		То	otal		Army	Navy & Marine Corp	os	Air	Force	De	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		2	25,426 207,290 57,434		\$130,555 152,388 26,913	\$81,74 28,52 22,57	22		\$6,979 19,870 5,325		\$6,148 6,510 2,617
Top Five Contractors Dollar Volume of P			Tot	al		Major A	Area o	f Work			
in this S		1.43		unt	FS	C or Service	Code	Descrip	tion	T	Amount
1. GENERAL DYNAMICS CO 2. GOODRICH B F COMPAI 3. NORWICH UNIVERSITY 4. MILLICOM INTERNATIO 5. CONCEPTS ETI, INC	NY, THE INC (INC)		5	,931 ,179 ,013 698 645	Liq & G Tuition Radar E	, Rocket Ammu as Flow, Liq , Registratic quipment, Air ssile and Spa	Lvl, on & M borne	& Mech lembersh	Motion Mea ip Fees	1	\$43,337 1,794 1,013 698 375
	Total of Above		\$91	,466	(94.3%	of total awar	ds ov	er \$25,	000)		

VIRGINIA



VIRGINIA

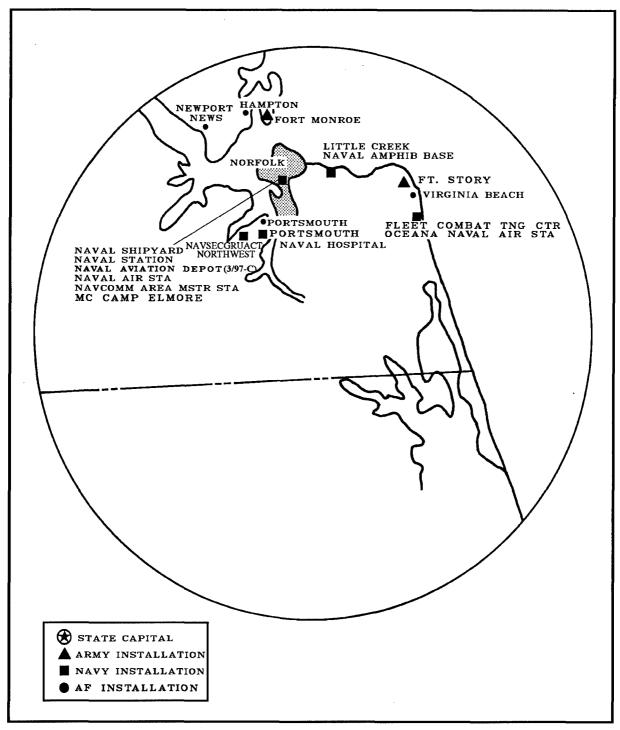
FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

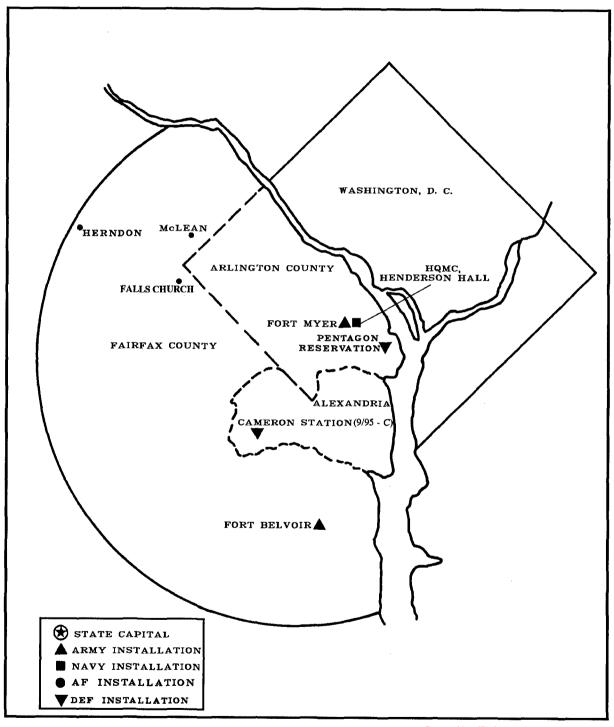
Personnel/Expenditures		To	otal		Army	Navy & Marine Corp	s	Air :	Force	Other Defense Activiti	
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•	2	209,286 84,463 81,998 42,825		72,991 26,921 21,230 24,840	93,88 43,20 36,92 13,75	0		22,922 14,342 4,354 4,226	19,4 19,4	0
II. Expenditures - Tota	1	\$21,8	316,373	\$5,	,463,667	\$11,086,363		\$2,511,678		\$2,754,	565
A. Payroll Outlays	- Total	10,5	544,328	2,	,228,820	5,805,74	0	1,4	87,328	1,022,	440
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	4,1	034,229 138,553 87,361 284,185		673,025 920,714 46,500 588,581	2,695,32 1,938,21 34,05 1,138,15	0	2	65,880 57,189 6,805 57,454	1,022,	0 440 0
B. Contracts Over	\$25,000 - Total	11,1	187,534	3,	,178,985	5,268,00	5	1,0	18,961	1,721,	583
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	1,6 6,3	255.527 511,141 348,945 170,055 101,866	1,	715,178 476,339 ,782,129 103,473 101,866	1,631,12 477,16 3,094,95 64,77	0	2	49,376 69,536 98,989 1,060	359, 388, 972,	106
C. Grants			84,511		55,862	12,61	.8		5,389	10,	642
Major Locations	Exp	enditures	5		Maday I	ocations	Mili	itary	and Civili	an Personn	el
of Expenditures	Total	Payroll Outlays	Grants Contrac			rsonnel	Tot	tal	Active Du Militar		ian
Arlington Norfolk Alexandria McLean Newport News Virginia Beach Falls Church Portsmouth Hampton Fairfax		2,235,045 1,968,507 497,062 41,344 433,228 988,834 158,948 565,265 563,537 134,996	7 49, 1,259, 1,630, 839, 4 183, 8 899, 8 158, 7 159,	699 II 009 II 612 V 350 II 809 II 433 II 417 II	Arlington Norfolk Portsmouth Virginia Befort Belvoi: Fort Eustis Langley AFB Quantico Fort Lee Alexandria	r	24, 12, 10, 10, 9, 8,	,161 ,169 ,999 ,622 ,196 ,068 ,938 ,020 ,306 ,367	15,84 12,43 3,40 8,73 3,28 7,73 8,03 6,89 5,36 2,70	6	
Prime Contracts Over (Prior Three Year		To	otal		Army	Navy & Marine Corp	os	Air	Force	Other Defense Activiti	
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		12,1	562,978 137,711 017,082	2	,971,820 ,629,602 ,258,636	\$4,038,43 7,138,87 3,561,36	'8	9	53,974 04,542 00,907	\$1,498, 1,464, 1,296,	689
Top Five Contractors Dollar Volume of P			Tot	-1		Major A	rea of	Work			
in this S		arus	_	unt	FS	C or Service	Code De	escrip	tion	Amou	nt
1. NEWPORT NEWS SHIPE 2. TEXTRON INC 3. STANDARD MISSILE C 4. SCIENCE APPLICATIO 5. LOCKHEED MARTIN CO	OMPANY, LLC NS INTERNATI		512 471 414	,991 ,979 ,932 ,131	Aircraf Guide M Medical	t Fixed Wing sl and Sp Veh & Health Stu	Inert	ps-Sml Craft-Docks rt Un, Fuel, Comp nication Eq-Eng/Ma		509, 242, 153,	297 804
	Total of Abov	e	\$2,482	,163	(22.2%	of total awar	ds over	r \$25,	000)		

MAP NO. 47a

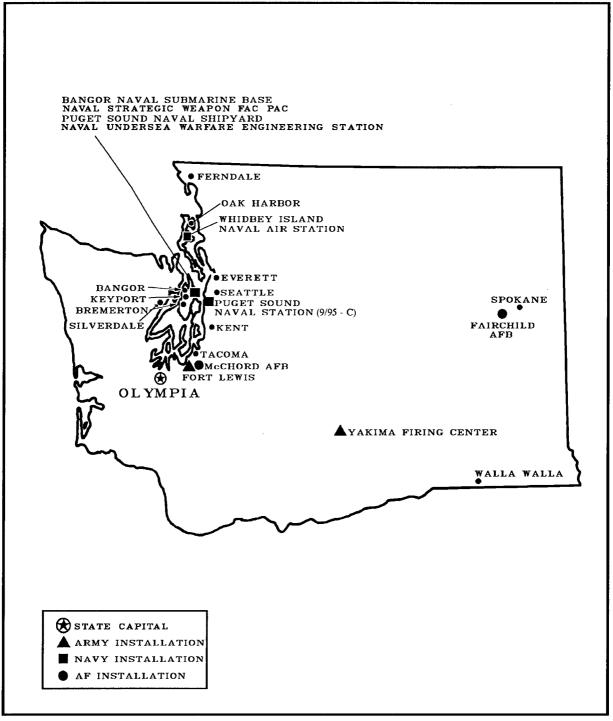
NORFOLK AREA



MAP NO. 47b NORTHERN VIRGINIA



WASHINGTON



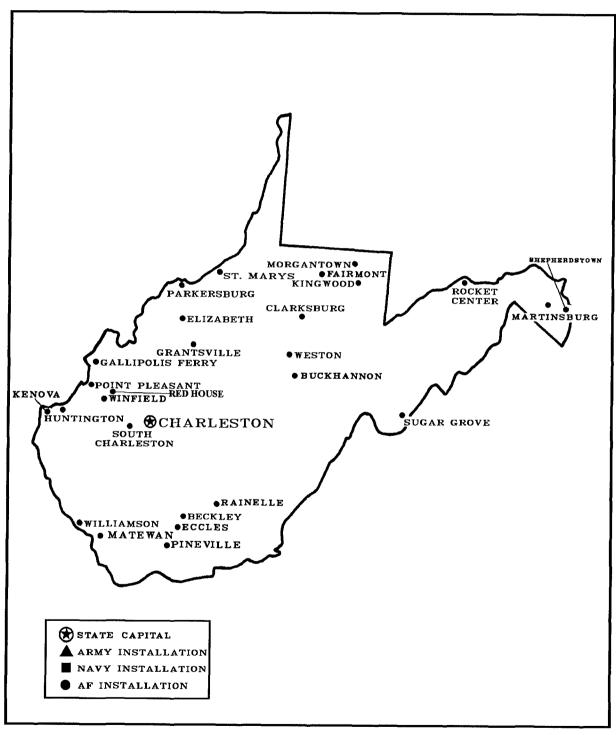
WASHINGTON

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corp	os	Air	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	l Guard	:	94,796 37,896 23,824 33,076		43,907 20,809 5,624 17,474	33,19 9,31 14,85 9,02	54		16,230 7,772 1,885 6,573		1,461 0 1,461 0
II. Expenditures - Tota		\$6,2	66,835	\$1	1,502,710	\$2,554,40)2	\$1,7	62,525		\$447,198
A. Payroll Outlays	- Total	3,7	13,041	1	1,055,316	1,876,39	3	7	28,561		52,771
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	1,0 1	11,903 33,373 17,943 49,822		520,225 190,948 61,178 282,965	745,25 714,65 23,14 393,34	6		46,425 75,002 33,619 73,515		0 52,771 0 0
B. Contracts Over	\$25,000 - Total	2,5	17,456		436,897	659,89	8	1,0	29,184		391,477
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	4 6 1	95,949 00,395 96,725 61,842 62,545		34,870 38,378 185,874 115,230 62,545	189,44 107,30 329,32 33,82	00 27	2 1	04,245 49,967 62,185 12,787		367,388 4,750 19,339 0
C. Grants			36,338		10,497	18,11	1		4,780		2,950
Major Locations	Expe	enditures			M- V T		Mil	litary	and Civili	an P	ersonnel
of Expenditures	Total	Payroll Outlays	Grants Contrac			ocations rsonnel	To	otal	Active Du Militar		Civilian
Seattle Bremerton Fort Lewis Whidbey Island NAS Tacoma Bangor McChord AFB Ferndale Everett Fairchild AFB	\$1,459,214 823,780 669,517 323,884 315,107 297,647 253,958 249,522 247,474 197,621	\$153,444 735,221 546,610 242,616 247,852 233,433 177,881 2,098 173,629 152,047	88, 122, 81, 67, 64, 76, 247,	559 907 268 255 214 077 424 845	Fort Lewis Bremerton McChord AFB Fairchild A Bangor Whidbey Isl Tacoma Seattle Keyport Everett	FB	11 4 4 3 3	1,222 1,880 4,783 4,587 4,532 3,626 3,178 1,568 1,473 965	18,96 1,79 3,61 3,79 2,52 2,82 1,55 73 16	7 4 8 0 9 6 9	2,255 10,083 1,169 789 2,012 797 1,622 829 1,309
Prime Contracts Over (Prior Three Year		То	tal		Army	Navy & Marine Corp	os	Air	Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		2,3	82,417 09,453 60,734	: :	\$368,602 382,065 254,640	\$590,55 621,75 476,98	53	1,0	02,851 91,185 63,043		\$420,410 214,450 366,068
Top Five Contractors Dollar Volume of P			Tot	al		Major A	Area of	f Work			
in this S				unt	FS	C or Service	Code I	Descrip	tion	Π	Amount
1. BOEING COMPANY, TH 2. ATLANTIC RICHFIELD 3. PACIFIC MEDICAL CE 4. JOHNSON CONTROLS, 5. ABSHER CONSTRUCTIO	COMPANY INC NTER INC INC N COMPANY IN		61 54 49	,424 ,056 ,006	Liquid General Facilit Troop H	quipment, Air Propellants & Health Care ies Operation ousing Facili	E Fuel, Servic as Supp Ities	, Petro ces port Se	rvices		\$361,157 247,424 61,056 52,729 43,909
	Total of Above	Э	\$1,590	,417	(63.2%	of total awar	ds ove	er \$25,	000)		

WEST VIRGINIA



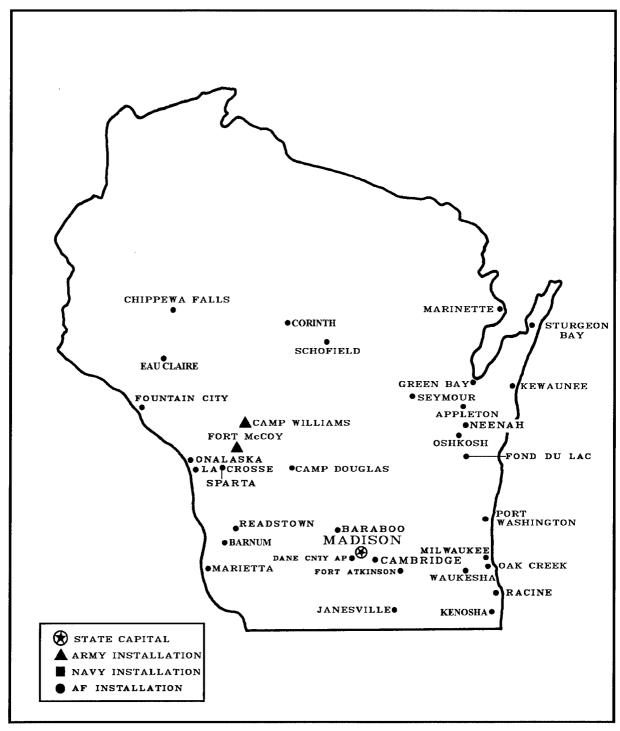
WEST VIRGINIA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corp		ir Forc	- ,	Other Defense Activities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa			14,893 547 1,820 12,526		9,742 227 1,320 8,195	2,08 28 8 1,71	35 33		35 88	29 0 29 0
II. Expenditures - Tota	1	\$4	47,503		\$250,547	\$93,39	9	\$75,6	37	\$27,920
A. Payroll Outlays	- Total	2	74,904		150,197	53,00	08	70,3	32	1,367
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay		15,500 59,835 79,926 19,643		5,675 41,206 63,528 39,788	8,46 2,84 2,45 39,23	49 54	1,3: 14,4 13,9: 40,6:	13 44	0 1,367 0 0
B. Contracts Over	\$25,000 - Total	1	50,184		89,746	36,62	28	5,3	05	18,505
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts		26,070 9,794 53,416 515 60,389	1	5,376 1,715 22,369 103- 60,389	43 6,02 29,55 61	24	1,8 2,0 1,4	03	18,453 52 0 0 0
C. Grants			22,415		10,604	3,76	53		0	8,048
Major Locations	Exp	enditures			Major I	ocations	Milita	ry and	Civilian	Personnel
of Expenditures	Total	Payroll Outlays	Grants Contrac			rsonnel	Total		ive Duty ilitary	Civilian
Charleston Huntington Winfield Rocket Center Martinsburg Fairmont Morgantown Beckley Sugar Grove Alderson	\$36,463 35,812 27,620 27,460 26,494 24,402 13,984 9,320 8,981 8,382	\$26,131 24,698 0 0 22,891 3,181 10,157 9,062 7,570 350	11, 27, 27, 3, 21, 3,	114 620 460 603 221 827 258 411	Huntington Charleston Beckley Sugar Grove Martinsburg Buckhannon Morgantown Point Pleas Red House Parkersburg	ant	6	1 8 0	12 82 217 184 1 0 22 0 0	560 249 51 76 205 63 41 58 55
Prime Contracts Over (Prior Three Year		То	tal		Army	Navy & Marine Cor		ir Forc		Other Defense Activities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		2	99,324 03,391 75,782		\$124,101 127,963 113,334	\$54,43 44,74 39,93	40	\$4,3 3,4 3,5	91	\$16,401 27,197 18,999
Top Five Contractors Dollar Volume of F			Tot			Major A	Area of Wo	rk		
in this S		arus		ount	FS	C or Service	Code Desc	ription	T	Amount
1. JOHNSON, AL-MASSMA 2. ALLIANT TECHSYSTEM 3. MANTECH INTERNATIO 4. MULTIPLEX, INC 5. WIRT INFLATABLE SE	IS INC NAL CORPORAT ECIALISTS IN		27 11 6 4	7,620 7,460 1,809 5,227 1,691	Other A Other M Individ	aintenance Bo DP & Telecom iscellaneous ual Equipment	nunication Buildings t			\$27,620 26,000 10,280 6,227 3,614
	Total of Abov	е	\$//	,807	(51.8%	of total awa:	ras over t			

WISCONSIN



WISCONSIN

FISCAL YEAR 1997

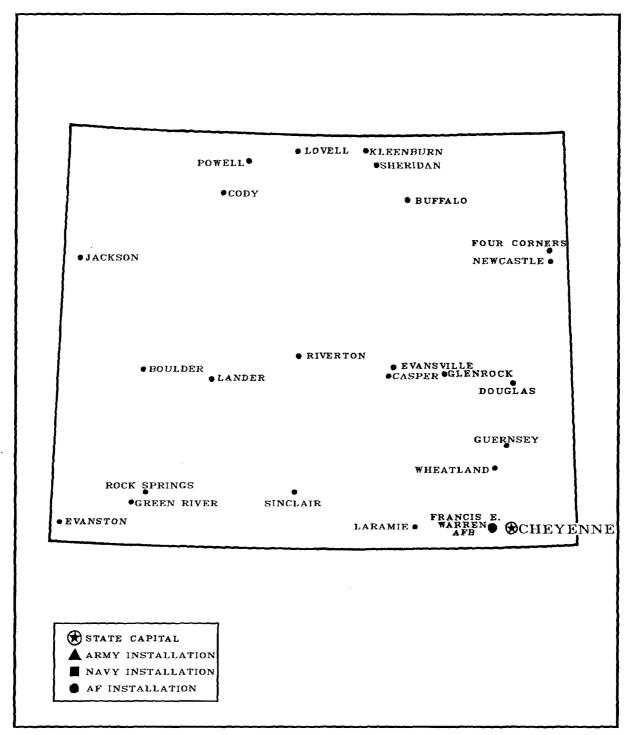
(DOLLARS IN THOUSANDS)

Navy

Other

Personnel/Expenditures		To	tal		Army	& Marine Corp	s	Air :	Force		efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•		31,041 689 3,247 27,105		20,728 357 2,209 18,162	4,57 10 1 4,46	1		5,593 231 884 4,478		143 0 143 0
II. Expenditures - Tota	1	\$9	95,883	\$	565,974	\$110,58	19	\$1	53,215		\$166,105
A. Payroll Outlays	- Total	4	03,484		192,751	71,24	.0	1	33,178		6,315
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	1	21,737 .06,105 70,116 .05,526		8,925 65,451 40,737 77,638	3,18 42 7,84 59,79	22		9,628 33,917 21,539 68,094		0 6,315 0 0
B. Contracts Over	\$25,000 - Total	5	65,218		356,995	36,04	7		17,516		154,660
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts		85,637 15,735 43,351 11,170 9,325		290,166 13,400 33,432 10,672 9,325		50		13,891 1,585 1,542 498 0		151,337 0 3,323 0 0
C. Grants			27,181		16,228	3,30	2		2,521		5,130
Maiau Taastima	Exp	enditures	i		Madan T		Mi	litary	and Civil	ian P	ersonnel
Major Locations of Expenditures	Total	Payroll Outlays	Grants Contrac			ocations rsonnel	T	otal	Active Du Milita		Civilian
Oshkosh Milwaukee Madison Fort McCoy Neenah Waukesha La Crosse Port Washington Oak Creek Green Bay	\$213,591 120,643 96,371 54,111 34,629 34,250 30,506 20,965 18,229 16,311	\$4,867 80,426 35,928 38,527 2,009 3,846 4,847 165 2,693 9,483	40, 60, 15, 32, 30, 25, 51, 20, 15,	217 M 443 M 584 F 620 C 404 C 659 E 800 S 536 G	Fort McCoy Milwaukee Madison Fountain Ci Camp Willia Camp Dougla Camp Claire Gparta Green Bay Sshkosh	ms I		1,341 1,158 498 221 183 111 34 32 31	12	0 23 69 22 0 87 1 24 21	1,341 835 429 99 183 24 33 8 10
Prime Contracts Over (Prior Three Year		To	otal		Army	Navy & Marine Corp	os	Air	Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		5	551,276 515,936 773,664		307,262 266,715 555,933	\$36,32 42,58 54,52	38		28,266 25,480 27,067		\$179,423 181,153 136,143
Top Five Contractors Dollar Volume of P			Tot	.a1		Major A	Area o	f Work			
in this S				unt	FS	C or Service	Code	Descrip	tion .		Amount
1. OSHKOSH TRUCK CORP 2. GENERAL ELECTRIC C 3. KIMBERLY-CLARK COR 4. CLAYTON & DUBILIER 5. O R C INDUSTRIES I	OMPANY INC PORATION PRIVATE EQU NC		35 32 25 24	,921 5,233 2,620 5,425 5,806	X-ray E Food It Food It Outerwe	and Truck Tracquip & Sup: Nems for Resal	Medica Le Le	ĺ, Dent	al, & Vet		\$177,764 29,189 32,620 25,425 23,858
	Total of Abov	7e	\$323	,005	(57.1%	of total awar	rds ov	er \$25,	000)		

WYOMING



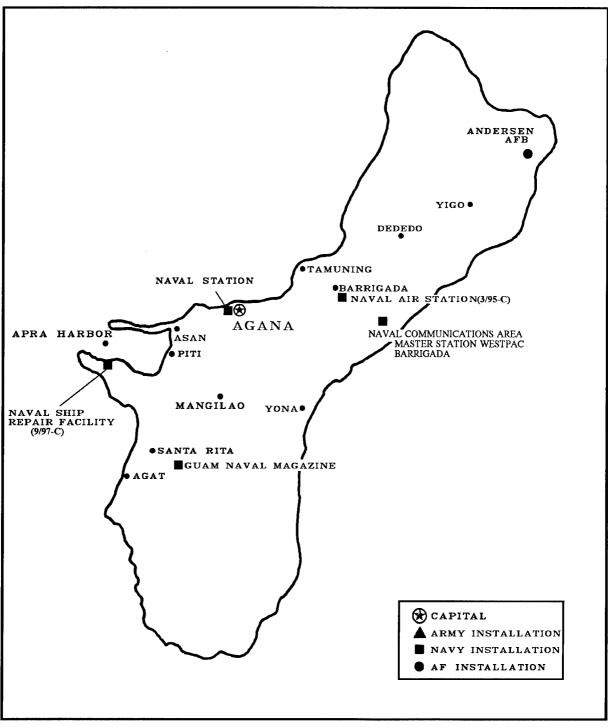
WYOMING

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp	os	Air	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa			8,500 3,534 965 4,001		2,447 4 201 2,242	1	36 11 1 24		5,453 3,519 699 1,235		64 0 64 0
II. Expenditures - Tota	1	\$27	0,247		\$44,957	\$13,73	33	\$1	.92,653		\$18,904
A. Payroll Outlays	- Total	21	.4,411		30,061	13,41	14	1	.69,364		1,572
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	3 1	00,486 33,680 .8,342 51,903		100 6,234 11,096 12,631	_	24		00,029 25,850 6,646 36,839		0 1,572 0 0
B. Contracts Over	\$25,000 - Total	. 4	8,290		7,516	20	04		23,238		17,332
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts		.6,951 556 26,217 3,901 665		54 206 3,144 3,447 665		59 0 35 0		75 350 22,359 454 0		16,653 0 679 0
C. Grants		l	7,546		7,380	1:	15		51		0
Major Locations	Exp	enditures			Major I	ocations	Mi	litary	and Civili	an P	ersonnel
of Expenditures	Total	Payroll Outlays	Grants Contrac			rsonnel	Ί	otal	Active Du Militar		Civilian
F.E. Warren AFB Cheyenne Newcastle Laramie Casper Gillette Sheridan Jackson Rock Springs Chugwater	\$139,485 64,739 16,881 4,936 4,793 3,497 2,978 1,572 1,411 89	\$116,803 52,499 451 3,976 4,521 1,947 2,628 936 811 33	12,	682 240 430 960 272 550 350 636 600 56	F.E. Warren Cheyenne Guernsey Laramie Boulder Sheridan Casper Evansville Granite Can			4,000 390 63 26 7 5 3 3		26 33 0 15 7 0 3 0	574 307 63 11 0 5 0 3 2
Prime Contracts Over (Prior Three Year		Tot	al		Army	Navy & Marine Corp	ps	Air	Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		9	91,513 91,782 56,400		\$13,401 4,406 12,624		\$0 60 0	\$	355,330 24,622 25,452		\$22,782 62,594 18,324
Top Five Contractors Dollar Volume of P			Tot	:a1		Major A	Area c	f Work			
in this S				unt	FS	C or Service	Code	Descrip	ption		Amount
1. HERMES CONSOLIDATE 2. URS GREINER INC 3. BOWMAN, JOHN INC 4. RAYTHEON COMPANY I 5. CET ENVIRONMENTAL	NC	e	3 3 2 1	3,430 3,518 3,152 2,326 1,550	Other A Other M Maint/O Archite	Propellants & Enchitect & En	nginee Build aneous ng Ser	ering Se lings Buildi vices	ervices		\$16,430 3,518 3,126 417 1,550

GUAM



GUAM

FISCAL YEAR 1997

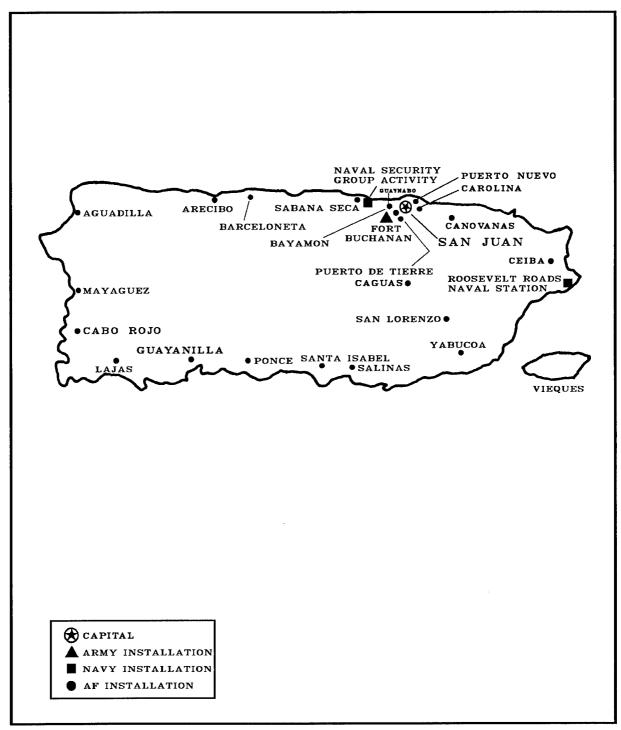
(DOLLARS IN THOUSANDS)

Navy

Other

Personnel/Expenditures		To	tal		Army	& Marine Corp		ir Force		efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	-		9,927 4,218 3,131 2,578		2,488 32 17 2,439	4,36 2,13 2,13 9	7	2,615 2,049 525 41		458 0 458 0
II. Expenditures ~ Tota	1	\$4	60,894		\$10,022	\$305,84	3	\$134,704		\$10,325
A. Payroll Outlays	- Total	3	42,296		9,608	227,31	.8	97,448		7,922
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	1	91,646 19,928 3,522 27,200		800 433 1,250 7,125	125,21 89,45 12,65	0	65,636 22,116 2,272 7,424		7,922 0 0
B. Contracts Over	\$25,000 - Total	1	17,168		234	78,29	5	37,256		1,383
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts		2,104 0 95,319 19,745 0		151 0 83 0 0	72 58,08 19,48	0 2	1,052 0 35,947 257 0		176 0 1,207 0 0
C. Grants			1,430		180	23	10	0		1,020
Major Locations	Exp	enditures			Majon I	ocations	Milita	ry and Civil	ian P	ersonnel
of Expenditures	Total	Payroll Outlays	Grants Contrac			rsonnel	Total	Active D		Civilian
Anderson AFB Agana Guam Nav Sup Depot Barrigada Tamuning Dededo Mangilao Agat	\$149,860 142,998 8,950 2,849 2,686 488 453 118	\$103,556 130,375 59 2,698 1,365 89 0	12, 8, 1,	623 S 891 A 151 F 321 H 399 N 453 B 118 Y	nderson AF anta Rita gana inegayan armon Vill imitz Hill arrigada ona euam Nav Su ededo	age	4 2	8 9 1,2 0 7 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	745 1,728 182 190 223 61 0 0
Prime Contracts Over (Prior Three Year		То	tal		Army	Navy & Marine Corp		ir Force	D	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994] 1	29,315 22,247 95,241		\$493 702 1,633	\$84,50 78,08 247,64	35	\$43,030 42,398 38,231		\$1,286 1,062 7,732
Top Five Contractors Dollar Volume of F			Tot	.al		Major A	Area of Wo	rk		
in this A				unt	FS	C or Service	Code Desc	ription		Amount
1. GUAM DEPARTMENT OF 2. FARGO PACIFIC INC. 3. DILLINGHAM CONSTRU 4. INTERNATIONAL BRID 5. ALL STAR PACIFIC C	CTION HOLDIN GE CORPORATI ORP		7 7 7	,984 ,968 ,850 ,804 5,587	Maint/F Sewage Maint/A	, Registratio Camily Housing & Waste Facil All Other Non- Camily Housing	g Faciliti Lities -Building	es Facilities		\$17,984 7,316 7,850 6,322 5,408
	Total of Abov	е	\$47	,193	(40.3%	of total awar	rds over \$	25,000)		

PUERTO RICO



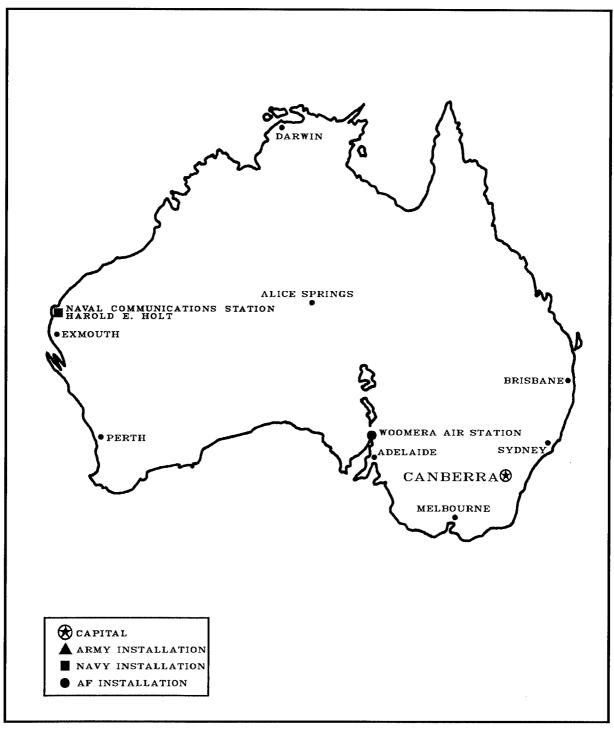
PUERTO RICO

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	otal		Army	Navy & Marine Corp	os	Air	Force	D	Other efense tivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	·		21,285 2,193 2,734 16,358		16,871 174 842 15,855	3,06 1,97 68 40	76 39		480 43 334 103		869 0 869 0
II. Expenditures - Tota	1	\$5	544,577		\$198,064	\$172,45	58	\$	31,939		\$142,116
A. Payroll Outlays	- Total	3	323,530		165,351	98,82	2.5		31,231		28,123
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay		71,707 82,314 94,943 74,566		4,375 19,461 83,738 57,777	65,57 23,44 2,63 7,17	12 38		1,758 11,288 8,567 9,618		0 28,123 0 0
B. Contracts Over	\$25,000 - Total	2	218,281		30,922	73,21	11		419		113,729
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts		.13,260 0 63,856 23,266 17,899		293 0 13,272 542- 17,899	49,08 23,65	0 31		0 0 269 150 0		112,495 0 1,234 0
C. Grants			2,766		1,791	42	22		289		264
Major Locations	Expe	enditures	3		Martin T		Mi	litary	and Civili	ian P	ersonnel
of Expenditures	Total	Payroll Outlays	Grants Contrac			ocations rsonnel	T	otal	Active Du Militan		Civilian
Roosevelt Roads NS Fort Buchanan San Juan Mayaguez San Lorenzo Caguas Ceiba Ponce Sabana Seca Carolina	\$118,682 117,826 85,565 50,041 24,714 22,378 21,312 10,396 10,031 9,003	\$56,282 116,998 72,692 1,646 500 21,132 1,303 0 8,746	12, 48, 24, 21,	828 873 395 664 878 180 093 031	Roosevelt R Fort Buchan Ceiba Sabana Seca Carolina Puerta De T Salinas San Juan Juana Diaz Vieques	an		1,636 1,253 615 396 248 213 170 118 68 55	26	29 +3 0 0 0 0 4 51 0	7 910 615 136 248 213 166 67 68 26
Prime Contracts Over (Prior Three Year		To	tal		Army	Navy & Marine Corp)S	Air	Force	D.	Other efense tivities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994		2	74,012 54,582 20,285		\$25,937 45,741 32,670	\$101,42 44,70 64,58	7		\$2,289 3,224 14,141		\$144,362 160,910 108,886
Top Five Contractors Dollar Volume of P			Tet	a 1		Major A	rea o	f Work			
in this A				unt	FS	C or Service	Code	Descrip	tion		Amount
1. PROPPER INTERNATIO 2. RELIABLE MECHANICA 3. DJ MANUFACTURING 4. GIBRALTAR, P R INC 5. EQUA INDUSTRIES, I	L INC ORP NC		25 21 20 17	,316 ,608 ,732 ,237 ,606	Maint/Ho Armor, 1 Clothing Clothing	g, Special Pu ospitals & In Personal g, Special Pu g, Special Pu	firma rpose rpose	ries			\$29,177 15,232 9,927 12,676 16,446
	Total of Above		\$115	,499	(52.9% (of total awar	ds ov	er \$25,	000)		

AUSTRALIA



AUSTRALIA

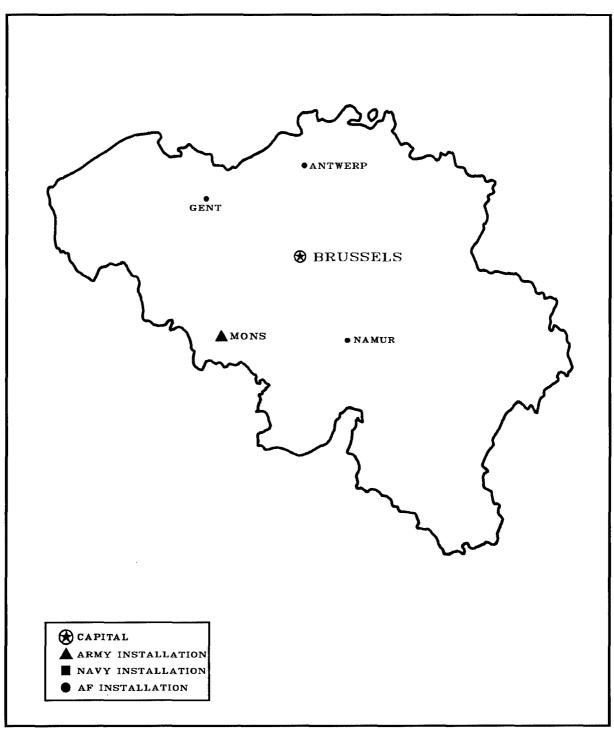
FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	1		Army	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents		729 333 12 372		22 10 0 12	133 63 3 64 3	557 260 1 296	17 0 8 0
U.S. Civilian Dependents		12					
II. Expenditures - Total	\$27	,820		\$2,428	\$10,806	\$13,570	\$1,016
A. Payroll Outlays - Total	23	,565		1,800	7,743	13,489	533
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		,002 756 0 ,807		250 0 0 1,550	4,272 172 0 3,299	10,480 51 0 2,958	0 533 0 0
B. Contracts Over \$25,000 - Total	2	,675	<u>.</u>	155	1,966	71	483
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	1	976 335 ,364 0		0 155 0 0	493 180 1,293 0 0	0 0 71 0 0	483 0 0: 0
C. Grants	1	,580		473	1,097	10	0
Prime Contracts Over \$25,000 (Príor Three Years)	Tota	1		Army	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	14	,661 ,503 ,774		\$0 829- 219	\$11,139 15,304 775	\$38 0 0	\$4,484 28 5,780
Top Five Contractors Receiving the La					Major Area	of Work	
Dollar Volume of Prime Contract Awa in this Country	rds	-	otal mount	F	SC or Service Cod	e Description	Amount
1. MOBIL CORPORATION 2. PENINSULAR & ORIENTAL STEAM NA 3. P & O PORTS 4. METAL MINING 5. BRITISH AEROSPACE PLC Total of Above			\$483 361 341 260 204 \$1,649	Steved Fruits Fruits	ics Support Servi		\$483 361 341 260 204

 $^{1/\ \}mbox{For cost}$ of operation information, refer to applicable DoD Budget Exhibits.

BELGIUM



BELGIUM

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	1		Army	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	1	,125 ,679 593 ,619 234		2,965 1,038 318 1,518	332 128 0 204	1,425 513 7 897	403 0 268 0 135
II. Expenditures - Total	\$154	,655		\$58,419	\$6,941	\$30,347	\$58,948
A. Payroll Outlays - Total	79	,743		33,389	6,178	28,650	11,526
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	16	,802 ,850 0		25,950 4,889 0 2,550	5,273 0 0 905	26,579 435 . 0 1,636	0 11,526 0 0
B. Contracts Over \$25,000 - Total		,888		25,030	739	1,697	47,422
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	11	,225 704 ,039 ,920 0		14,444 704 7,962 1,920	505 0 234 0	526 0 1,171 0 0	45,750 0 1,672 0 0
C. Grants		24		0	24	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	1		Army	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	38	,118 ,912 ,344	-	\$15,387 19,288 12,353	\$2,323 1,593 1,817	\$472 13,809 1,436	\$15,936. 4,222 14,738
Top Five Contractors Receiving the Lar Dollar Volume of Prime Contract Awar		T	otal		Major Area	of Work	
in this Country	as	_	mount	F	SC or Service Cod	e Description	Amount
1. PETROFINA SA 2. VAREC NV 3. FABRIQUE NATIONALE DE HERSTAL 4. JANSEN AFWERKINGSBEDRIJF NV 5. ETUDE ET CONSTRUCTION DE MOTEU Total of Above			44,264 7,806 5,880 1,695 1,450 61,095	Vehicu Guided Maint Maint	lar Brake, Steerin Missile Component & Repair of Eq/Wat	ter Purification Eq gines, Turbines & C	

Prepared by: Washington Headquarters Services
Directorate for Information
Operations and Reports

1/ For cost of operation information, refer to applicable DoD Budget Exhibits.

CANADA



CANADA

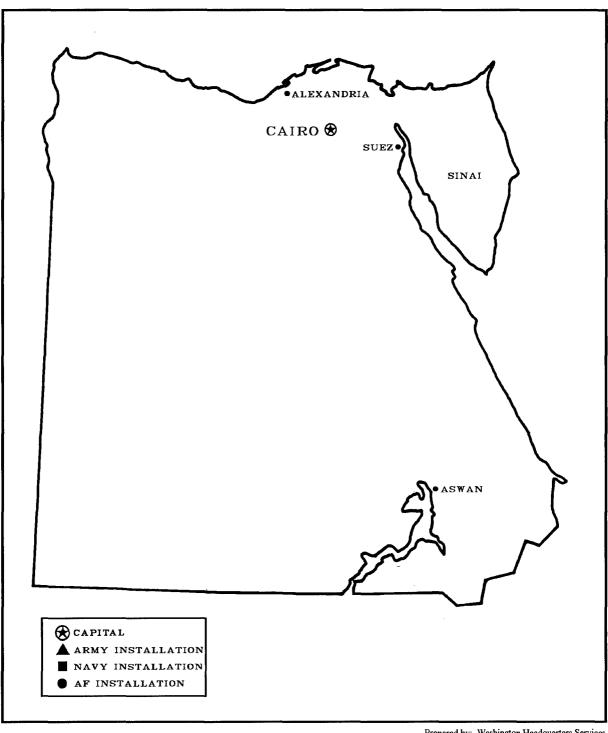
FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	1		Army	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents		461 179 60 206 16		25 19 4 2	165 71 7 77 10	221 . 89 2 127	50 0 1 47 0 3
II. Expenditures - Total	\$277	,288	\$	116,297	\$72,656	\$53,537	\$34,798
A. Payroll Outlays - Total	22	, 556		3,064	7,524	9,283	2,685
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	3 2	,223 ,554 ,450 ,329		475 139 2,450 0	3,702 550 0 3,272	5,046 180 0 4,057	0: 2,685 0 0
B. Contracts Over \$25,000 - Total	249	,007		110,391	62,649	43,854	32,113
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	9 20 3	,549 ,440 ,787 0 ,231		104,983 1,716 461 0 3,231	60,635 1,269 745 0	22,847 6,270 14,737 0 0	27,084 185 4,844 0 0
C. Grants	5	,725		2,842	2,483	` 400	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	.1		Army	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	171	,050 ,832 ,493	\$	184,599 43,892 66,757	\$43,949 47,210 51,350	\$48,554 62,305 37,821	\$18,948 18,425 24,565
Top Five Contractors Receiving the La Dollar Volume of Prime Contract Awa			otal		Major Area	of Work	
in this Country	ras		mount	F	SC or Service Code	e Description	Amount
1. GOVERNMENT OF CANADA 2. SPARTON CORPORATION 3. GENERAL MOTORS CORPORATION 4. ALLIED SIGNAL INC 5. RACAL ELECTRONICS Total of Above			01,760 10,145 5,371 3,530 3,394 24,200	Underw Other Meteor Safety	and Truck Tracto ater Sound Equipm ADP & Telecommunic clogical Instrumer and Rescue Equipm of total awards	ent cation Services nts and Apparatus nent	\$81,799 9,910 4,652 1,255 3,394

^{1/} For cost of operation information, refer to applicable DoD Budget Exhibits.

EGYPT



EGYPT

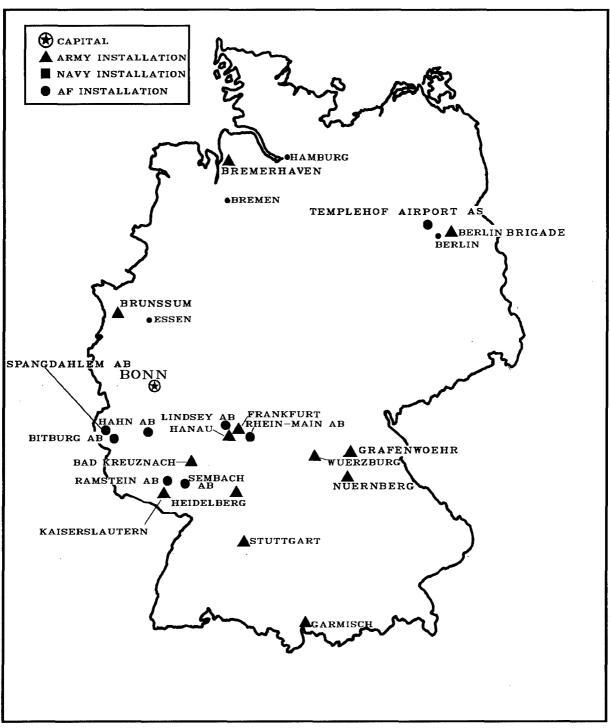
FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

	,170 ,846					
	233 85 6		5,744 5,716 17 11 0	288 66 172 48 2	131 64 37 26 4	7 0 7 0
\$213	,551	\$	193,735	\$5,649	\$6,677	\$7,490
153	, 433	;	144,197	5,123	3,778	335
4	,597 0		142,900 672 0 625	2,038 2,855 0 230	2,745 735 0 298	0 335 ; 0 0
60	,118		49,538	526	2,899	7,155
19	0 ,753		5,770 0 16,474 27,294 0	33 0 493 0 0	150 0 2,749 0 0	7,118 0 37 0
	0		0	0	0	0
Tota	1		Army	Navy & Marine Corps	Air Force	Other Defense Activities
77	,300	,	\$26,842 45,216 95,903	\$2,206 6,809 1,204	\$17,709 17,470 15,729	\$948 7,805 3,566
rgest	T	-+-1		Major Area	of Work	
ras	_		F	SC or Service Code	e Description	Amount
		7,527 7,416 6,962 4,462	Other Other Other Fuel O	ADP & Telecommunio Miscellaneous Buil Education & Train ils	cation Services Ldings ing Services	\$17,564 7,527 7,416 6,210 4,462
	147 4 1 60 13 19 27 Tota \$47 77 116	147,683 4,597 0 1,153 60,118 13,071 0 19,753 27,294 0 0 Total \$47,705 77,300 116,402	147,683 4,597 0 1,153 60,118 13,071 0 19,753 27,294 0 0 Total \$47,705 77,300 116,402 gest ds Total Amount \$22,189 7,527 7,416 6,962	147,683 4,597 0 1,153 60,118 49,538 13,071 0 19,753 27,294 0 0 0 Total Total Army \$47,705 77,300 116,402 \$22,189 7,527 7,416 6,962 4,462 Total \$42,900 0 0 0 Total Army \$22,189 7,527 7,416 6,962 4,462 Total \$42,900 0 0 0 0 0 0 Total Army \$26,842 45,216 95,903	147,683 4,597 672 0 1,153 625 230 60,118 49,538 526 13,071 5,770 0 19,753 16,474 27,294 0 0 0 0 Navy Army Army Total Army Separated Se	147,683

^{1/} For cost of operation information, refer to applicable DoD Budget Exhibits.

GERMANY



GERMANY

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total		Army		Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	60 16 78	160,574 60,053 16,281 78,310 5,930		113,276 44,394 9,319 57,581 1,982	1,182 488 6 685 3	37,075 15,171 1,173 20,044 687	9,041 0 5,783 0 3,258
II. Expenditures - Total	\$3,302,525		\$2,047,411		\$38,092	\$837,051	\$379-,971
A. Payroll Outlays - Total	2,172	,113	1,269,942		24,548	644,136	233,487
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	1,693,922 339,747 10,550 127,894		1,110,325 56,942 10,550 92,125		21,413 326 0 2,809	562,184 48,992 0 32,960	0 233,487 0 0
B. Contracts Over \$25,000 - Total	1,130,173		:	777,454	13,320	192,915	146,484
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	200,853 6,440 814,835 108,045			84,634 2,917 582,758 107,145 0	8,752 654 3,914 0	18,592 535 172,888 900 0	88,875 2,334 55,275 0 0
C. Grants	239			15	224	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Total		1 A		Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	\$1,007,700 875,672 791,755		2 515,062		\$11,067 92,662 56,435	\$215,877 150,496 128,587	\$117,194 117,452 74,896
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards in this Country		Total Amount			Major Area		
				FSC or Service Code Description			Amount
1. FEDERAL REPUBLIC OF GERMANY 2. PHILIPP HOLZMANN AKTIENGESELLS 3. FEDERAL MINISTRY OF REGIONAL P 4. DEUTSCHE TELEKOM AKTIENGESELLS 5. SKE MAINTENANCE GMBH & CO. KG		\$126,615 49,999 49,899 47,949 41,155		Maint/Troop Housing Facilities Maint & Repair of Eq/Household Furnishings Maint/Other Miscellaneous Buildings ADP Telecommunications & Transmission Serv Troop Housing Facilities		48,628	
Total of Above	\$3	15,617	(27.9%	of total awards	over \$25,000)		

^{1/} For cost of operation information, refer to applicable DoD Budget Exhibits.

GREECE



GREECE

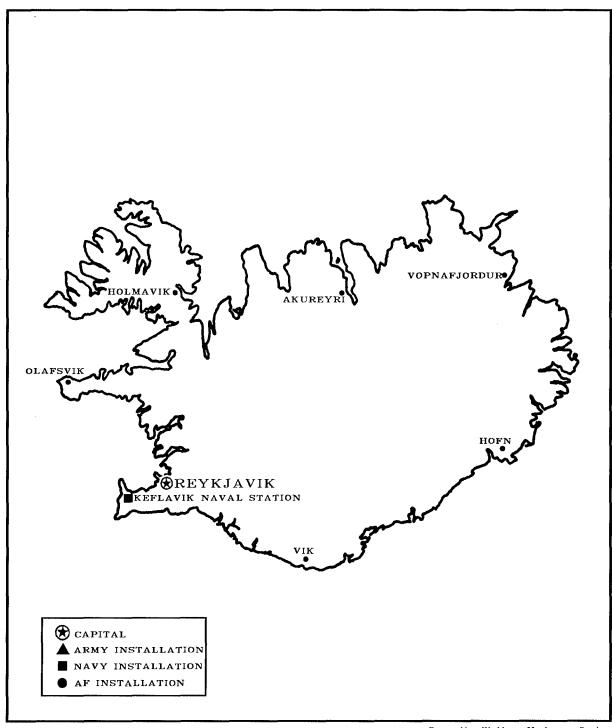
FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total		Army		Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents		632 498 90 43 1		37 15 6 16 0	389 306 79 4 0	206 177 5 23 1	0 0 0 0 0
II. Expenditures - Total	\$168,715			\$3,558	\$26,886	\$8,918	\$129,353
A. Payroll Outlays - Total	21,221		1,468		11,635	8,118	0
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	13,723 3,415 0 4,083			375 378 0 715	8,055 2,728 0 852	5,293 309 0 2,516	0 0 0 0
B. Contracts Over \$25,000 - Total	147,424			2,090	15,251	730	129,353
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	132,336 0 14,829 259 0			2,090 0 0 0	3,639 0 11,353 259 0	138 0 592 0 0	126,469 0 2,884 0
C. Grants	70			0	0	70	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	Total		Army	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	68	,877 ,023 ,636	\$1,458 899 0		\$12,937 9,381 27,538	\$1,852 195 12,950	\$113,630 57,548 40,148
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards in this Country		Total Amount					
				F	Amount		
1. MOTOR OIL (HELLAS) CORINTH R 2. HELLENIC FUEL & LUBRICANT IND 3. THEMELLIODOMI SA CIBTRACTING L 4. AIRCRAFT FINANCING & TRADING U 5. SIELMAN S A Total of Above			17,876 Liquid 6,725 Maint/ 3,545 Conver 2,052 Engine		Propellants & Fue Propellants & Fue Other Miscellaneouters, Electrical, Electrical Sys Co		

^{1/} For cost of operation information, refer to applicable DoD Budget Exhibits.

ICELAND



ICELAND

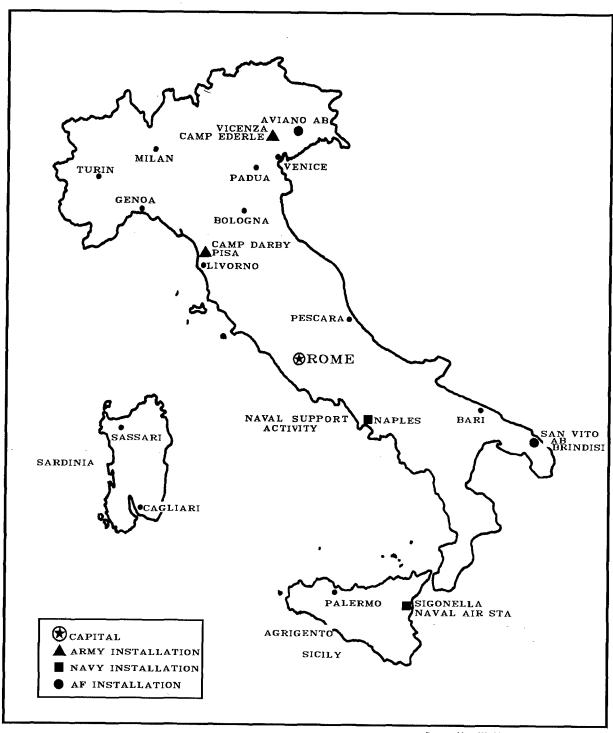
FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total		Army		Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel ~ Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	4,859 1,960 1,020 1,808 71		2 0 0		3,246 1,268 796 1,143 39	1,398 690 43 665 0	213 0 181 0 32
II. Expenditures - Total	\$161	,832	32 \$636		\$138,066	\$18,122	\$5,008
A. Payroll Outlays - Total	103	,317	86		80,171	18,122	4,938
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	55,817 46,914 0 586		914 0 0 0		38,619 41,346 0 206	17,148 630 0 344	0 4,938 0 0
B. Contracts Over \$25,000 - Total	57	,965	5		57,895	0	70
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	1,016 126 38,387 18,436		126 3,387 3,436		1,016 126 38,317 18,436 0	0 0 0 0	0 0 70 0 0
C. Grants		550		550	0	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Total		al Ar		Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	53	,808 ,460 ,410		\$0 0 0	\$80,960 50,260 87,252	\$0 0 0	\$848 3,200 2,158
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards in this Country		т	otal				
		Amount		FSC or Service Code Description			Amount
1. ISTAK HF 2. ICELAND PRIME CONTRACTORS 3. KEFLAVIK CONTRACTORS 4. RADAR AGENCY GOVERNMENT OF ICE 5. RADAR AGENCY OF GOVERNMENT OF			13,666 Maint/ 11,723 Maint/ 6,016 Other 3,149 Maint		Other Airfield Structures Maint/Other Miscellaneous Buildings Maint/Family Housing Facilities Other Professional Services Maint & Repair of Eq/Miscellaneous Equipme (90.2% of total awards over \$25,000)		
Total of Above	e 	\$	52,285	(90.2%	of total awards	over \$25,000)	

 $[\]ensuremath{\mathrm{1/For}}$ cost of operation information, refer to applicable DoD Budget Exhibits.

ITALY



ITALY

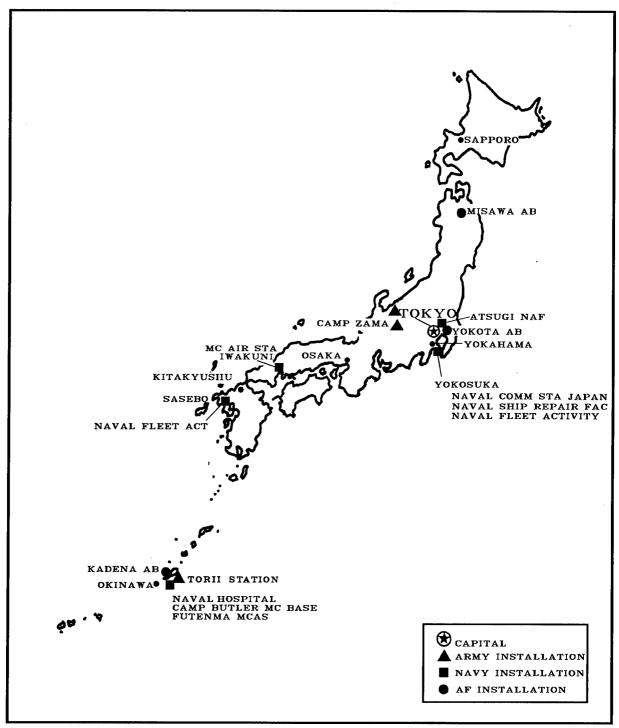
FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total		Army		Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	30,844 11,677 5,490 12,994 683		6,166 2,431 1,321 2,286 128		13,505 5,056 2,236 6,089 124	9,738 4,190 817 4,619 112	1,435 0 1,116 0 319
II. Expenditures - Total	\$963	, 289	\$130,913		\$524,069	\$189,108	\$119,199
A. Payroll Cutlays - Total	621	,804	101,547		314,810	166,184	39,263
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	440,404 167,623 0 13,777		60,775 34,773 0 5,999		225,341 85,892 0 3,577	154,288 7,695 0 4,201	0 39,263 0 0
B. Contracts Over \$25,000 - Total	341,434		29,366		209,208	22,924	79,936
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	85,040 160 196,021 60,213		1,271 0 15,692 12,403 0		27,214 160 135,379 46,455	4,343 0 17,226 1,355 0	52,212 0 27,724 0 0
C. Grants	51			0	51	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Total		Army		Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	323	\$458,253 323,438 411,006		\$19,299 22,791 8,797	\$162,215 104,823 159,256	\$18,135 16,856 27,279	\$258,604 178,968 215,674
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards in this Country		Total Amount		F	Major Area SC or Service Cod	Amount	
1. EXXON CORPORATION 2. ALISUD SPA 3. ENI SPA 4. ADCOMP CORP. LTD. & CO. KG 5. IMPREGILO SPA Total of Above			26,079 Operat 22,224 Liquid 17,752 Maint, 17,686 Other		Propellants & Fu ion/Airport Termi Propellants & Fu Other Miscellaneo Miscellaneous Bui	26,079	

 $^{1/\!\!/}$ For cost of operation information, refer to applicable DoD Budget Exhibits.

JAPAN



JAPAN

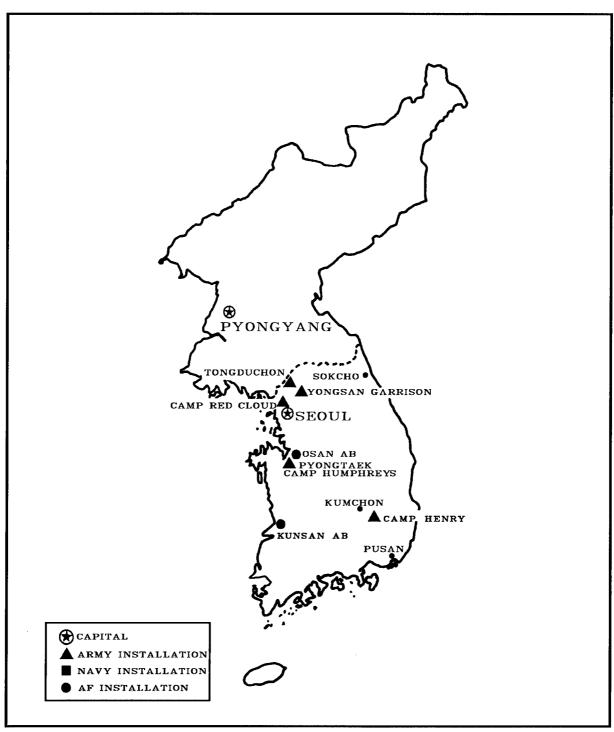
FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total		Army		Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	97,282 41,257 6,977 45,432 3,616		4,966 1,817 735 1,858 556		53,668 25,413 1,973 24,957 1,325	34,397 14,027 864 18,617 889	4,251 0 3,405 0 846
II. Expenditures - Total	\$2,693	,308	\$115,676		\$1,392,035	\$925,828	\$259,769
A. Payroll Outlays - Total	1,858	,607	66,753		1,155,437	526,031	110,386
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		,540 ,349 0 ,718		45,425 14,628 0 6,700	1,061,269 76,227 0 17,941	485,846 27,108 0 13,077	0 110,386 0 0
B. Contracts Over \$25,000 - Total	834	834,611		48,923	236,533	399,772	149,383
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	2 619	,679 ,703 ,543 ,686		1,107 2,624 44,987 205 0	11,507 0 182,616 42,410 0	7,552 79 391,070 1,071 0	148,513 0 870 0 0
C. Grants	90			0	65	25	0
Prime Contracts Over \$25,000 (Prior Three Years)	Total		1 Army		Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	728	\$849,410 728,645 795,540		\$33,625 28,370 34,725	\$255,685 103,355 132,482	\$545,034 527,965 613,124	\$15,066 68,955 15,209
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards in this Country		Total Amount		Major Area of Work FSC or Service Code Description			
							Amount
1. IDEMITSU KOSAN CO. LTD. 2. KIT PAR COMERCIO DE PARAFUSOS 3. TOKYO ELECTRIC POWER COMPANY I 4. CENTRAL PROCUREMENT OFFICE OF 5. COSMO OIL CO. LTD. Total of Abov.	MERCIO DE PARAFUSOS TRIC POWER COMPANY I OCUREMENT OFFICE OF		77,080 Elect. 67,812 Elect. 41,286 Opera 37,748 Fuel (Fuel Oils Electric Services Electric Services Operation/Other Administrative & Service B Fuel Oils 36.2% of total awards over \$25,000)		

^{1/} For cost of operation information, refer to applicable DoD Budget Exhibits.

KOREA



KOREA

FISCAL YEAR 1997

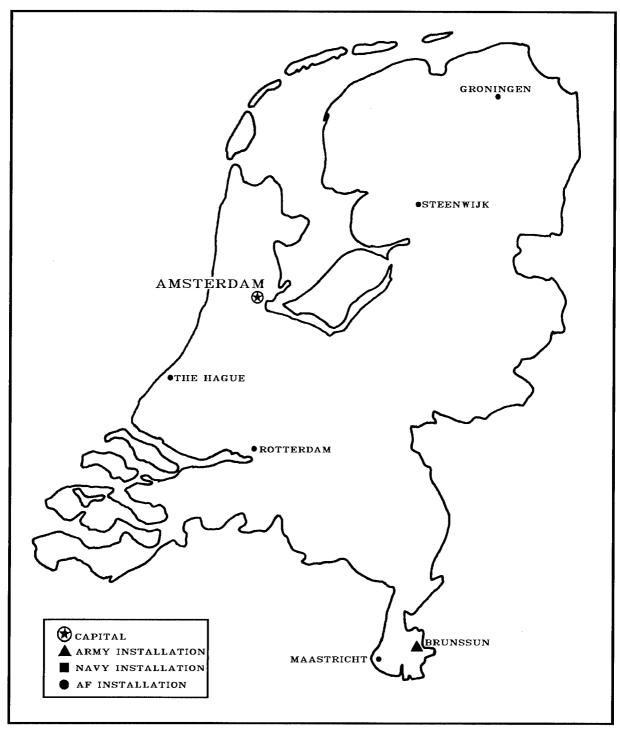
(DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total	-	1	Army	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	35, 10, 5,	135 663 768 777 927	40,987 26,576 8,507 4,342 1,562		884 469 139 276 0	10,917 8,618 1,095 1,159 45	1,347 0 1,027 0 320
II. Expenditures - Total	\$1,843,	917	\$1,	228,497	\$28,247	\$333,735	\$253,438
A. Payroll Outlays - Total	1,279,	268		914,517	23,668	307,770	33,313
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	320,	935,669 320,970 0 22,629		664,400 235,790 0 14,327	17,058 5,548 0 1,062	254,211 46,319 0 7,240	0 33,313 0 0
B. Contracts Over \$25,000 - Total	564,	649	313,980		4,579	25,965	220,125
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	237,667 0 190,171 136,811 0			9,706 0 167,987 136,287 0	49 0 4,006 524	4,425 0 21,540 0	223,487 0 3,362- 0 0
C. Grants		0		0	0	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Total	<u>.</u>	Army		Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	\$558, 523, 425,	939 .	\$296,053 314,608 217,359		\$586 1,492 374	\$32,370 18,426 26,453	\$229,281 189,413 181,269
Top Five Contractors Receiving the L Dollar Volume of Prime Contract Aw in this Country		Total Amount		Major Area of Work FSC or Service Code Description			Amount
1. SSANGYONG (U.S.A.), INC. 2. SUNKYOUNG LTD 3. KOREA ELECTRIC POWER CORP 4. SHIN HEUNG ELECT CO 5. SHINIL ENGINEERING CO LTD CHOO	e	56, 34, 21, 21,		3,985 Liquid Propellants & Fuel, Petroleum Base 6,251 Fuel Oils 4,917 Electric Services 1,946 Guard Services 1,692 Troop Housing Facilities 8,791 (51.1% of total awards over \$25,000)		\$153,985 56,251 34,917 21,946 19,113	

Prepared by: Washington Headquarters Services
Directorate for Information
Operations and Reports

 $1/% \sqrt{2}$ For cost of operation information, refer to applicable DoD Budget Exhibits.

NETHERLANDS



NETHERLANDS

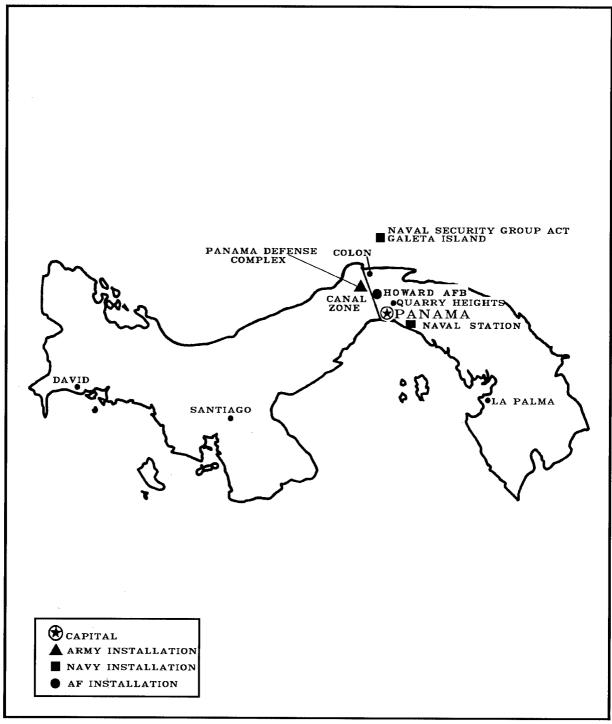
FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total	Army		Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	31 1,24	03 16	1,258 383 176 671 28	87 30 0 56 1	823 290 8 515 10	191 0 132 0 59
II. Expenditures - Total	\$93,55	50	\$58,365	\$1,947	\$26,149	\$7,089
A. Payroll Outlays - Total	35,86	63	13,705	1,423	15,853	4,882
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	23,05 8,32 4,48	22 0	9,575 2,745 0 1,385	1,330 17 0 76	12,148 678 0 3,027	0 4,882 0 0
B. Contracts Over \$25,000 - Total	55,29	99	42,520	276	10,296	2,207
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	45,39 1,02	98 99	531 180 40,683 1,027 99	133 101 42 0 0	7,561 117 2,618 0 0	151 0 2,056 0 0
C. Grants	2,38	88	2,140	248	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Total		Army	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	\$77,10 57,04 57,56	48	\$41,582 43,484 45,407	\$497 1,866 1,317	\$6,536 3,013 7,360	\$28,485 8,685 3,480
Top Five Contractors Receiving the La Dollar Volume of Prime Contract Awa		Total		of Work		
in this Country	itus	Amount	F	Amount		
1. MINISTERIE VAN DEFENSIE 2. UNITED TECHNOLOGIES CORPORATIO 3. PHILIPS ELECTRONICS NV 4. NETHERLAND PTT TELECOM BUSINES 5. SP AEROSPACE AND VEHICLE SYSTE Total of Above		\$37,427 5,106 3,909 1,599 1,124	Other Housekeeping Services Engine Fuel System Components, Aircraft & Gas Turbines and Jet Engines, Acft & Comps ADP Telecommunications & Transmission Serv Aircraft Landing Gear Components			3,909
Total of Above		\$49,165	(88.9%	of total awards	over \$25,000)	

^{1/} For cost of operation information, refer to applicable DoD Budget Exhibits.

PANAMA



PANAMA

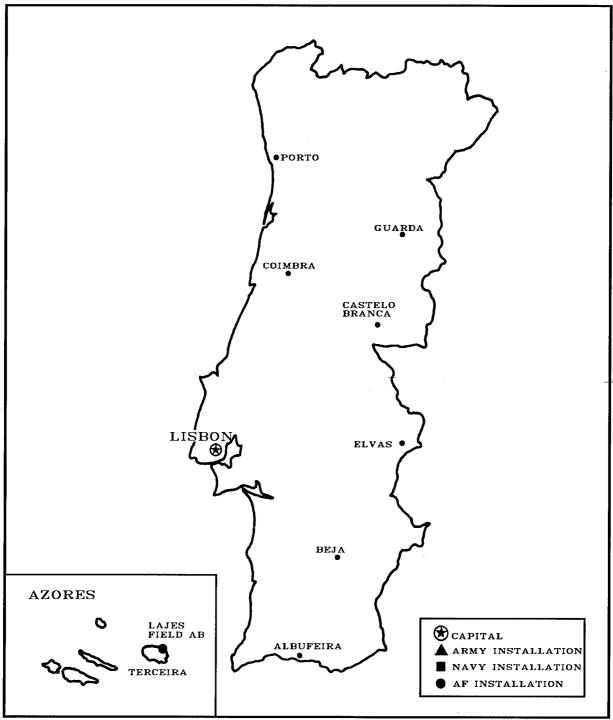
FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	1		Army	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	5 4 5	,662 ,400 ,120 ,796		10,305 2,853 2,189 3,318 1,945	1,375 733 213 339 90	4,977 1,814 864 2,139 160	1,005 0 854 0 151
II. Expenditures - Total	\$346	,244	\$	153,573	\$31,471	\$117,941	\$43,259
A. Payroll Outlays - Total	292	,088		120,031	30,379	113,777	27,901
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	119 2	159,844 119,712 2,015 10,517		71,325 40,136 2,015 6,555	24,049 5,091 0 1,239	64,470 46,584 0 2,723	27,901 0 0
B. Contracts Over \$25,000 - Total	54	54,156		33,542	1,092	4,164	15,358
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts C. Grants	25	20,065 337 25,401 8,353 0		4,852 337 20,029 8,324 0	0 0 1,063 29 0	165 0 3,999 0 0	15,048 0 310 0 0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	al		Army	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	69	,893 ,872 ,668		\$41,735 52,275 45,647	\$2,391 3,496 9,729	\$10,350 12,513 5,992	\$10,417 1,588 300
Top Five Contractors Receiving the La Dollar Volume of Prime Contract Awa		T	otal	Major Area of Work			
in this Country			mount	F	SC or Service Cod	Amount	
1. MOBIL CORPORATION 2. J & J MAINTENANCE INC 3. KUNKEL-WIESE INC 4. LOCKHEED MARTIN CORPORATION 5. UNIVERSAL SECURITY SA			4,384 Other 4,002 Other 2,549 Guard		ties Operations S Miscellaneous Bui Miscellaneous Bui Services	\$14,774 4,789 3,728 3,451 2,549	
Total of Above		\$	31,846	(58.8%	of total awards	over \$25,000)	

 $[\]ensuremath{\text{1/}}$ For cost of operation information, refer to applicable DoD Budget Exhibits.

PORTUGAL



PORTUGAL

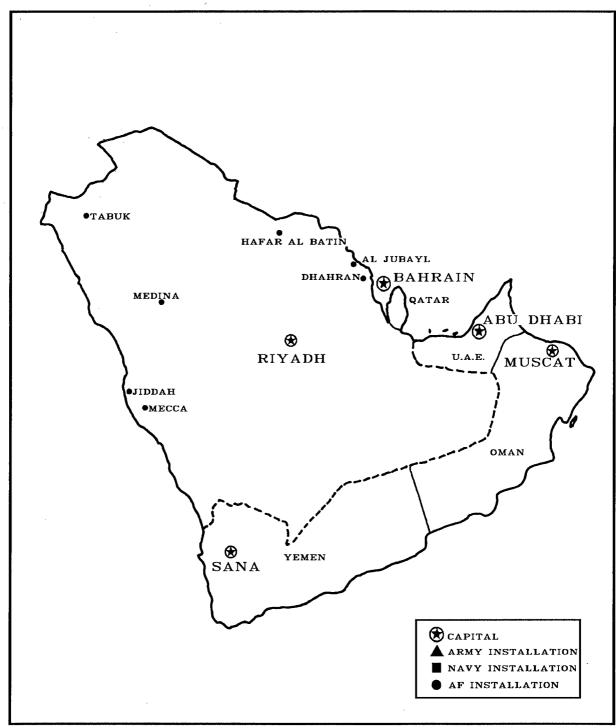
FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	1	Army		Navy & Marine Corps	Air Force	Other Defense Activities		
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	1	,448 ,066 903 ,373 106		29 22 2 5 0	171 73 20 78 0	3,084 971 756 1,290 67	164 0 125 0 39		
II. Expenditures - Total	\$70	,785		\$935	\$12,579	\$48,895	\$8,376		
A. Payroll Outlays - Total	51	,820		935	3,363	43,460	4,062		
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	20	30,597 20,042 0 1,181		550 60 0 325	2,377 792 0 194	27,670 15,128 0 662	0 4,062 0 0		
B. Contracts Over \$25,000 - Total	18	,960		0	9,211	5,435	4,314		
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts C. Grants	10	4,447 0 10,196 4,317 0		0 0 0 0	413 0 4,481 4,317 0	0 0 5,435 0 0	4,034 0 280 0 0		
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	Total		al		Army	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	24	7,301 4,560 8,233		\$53 54 0	\$14,830 1,863 4,844	\$19,211 21,733 8,514	\$3,207 910 4,875		
Top Five Contractors Receiving the La			otal						
in this Country	Dollar Volume of Prime Contract Awards in this Country		mount	F	SC or Service Cod	e Description	Amount		
1. RITTER HOLDING AG : 2. PETROLEOS DE PORTUGAL 3. MENESES, MCFADDEN, CARTO 4. MCC CONSTRUCTION CORPORATION 5. OGMA : Total of Above	е	\$5,377 4,034 1,859 1,534 610 \$13,414		All Other Non-Building Facilities Fuel Oils All Other Non-Building Facilities Maint/Other Miscellaneous Buildings Maint & Repair of Eq/Aircraft Structural C (70.7% of total awards over \$25,000)			\$2,776 3,453 1,001 1,534 610		

 $[\]ensuremath{\text{1/}}$ For cost of operation information, refer to applicable DoD Budget Exhibits.

MAP NO. 67 SAUDI ARABIA



SAUDI ARABIA

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	1		Army	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents		2,258 .,722 451 75		1,770 1,429 288 53 0	78 67 2 8 1	333 226 84 14 9	77 0 77 0 0
II. Expenditures - Total	\$1,006	,145	\$	510,017	\$38,269	\$411,925	\$45,934
A. Payroll Outlays - Total	83	,339	ĺ	48,867	5,790	24,485	4,197
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	50,384 13,470 0 19,485			35,600 8,142 0 5,125	2,947 151 0 2,692	11,837 980 0 11,668	0 4,197 0 0
B. Contracts Over \$25,000 - Total	922	,806		461,150	32,479	387,440	41,737
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	205,538 0 657,412 59,856 0]	146,022 0 262,116 53,012	5,762 0 26,785 68- 0	12,017 0 368,511 6,912 0	41,737 0 0 0 0
C. Grants		0		0	0	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	1		Army	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	386	5,528		393,933 234,643 462,148	\$5,359 6,016 10,117	\$115,036 85,350 44,325	\$17,549 60,519 74,418
Top Five Contractors Receiving the La Dollar Volume of Prime Contract Awa		T	otal	Major Area of Work			
in this Country		A	mount	F	SC or Service Code	e Description	Amount
1. BOEING COMPANY, THE INC 2. BDM INTERNATIONAL INC 3. FMC- ARABIA 4. ADVANCED ELECTRONIC COMPANY LT 5. FMC CORPORATION		\$205 144 85 69 58		Maint Logist Radio Logist	Maint & Repair of Eq/Aircraft Structural C Maint & Repair of Eq/Aircraft Structural C Logistics Support Services Radio & TV Comm Equipment, Except Airborne Logistics Support Services		
Total of Above	9	\$5	63,689	(61.1%	of total awards	over \$25,000)	

^{1/} For cost of operation information, refer to applicable DoD Budget Exhibits.

SPAIN



SPAIN

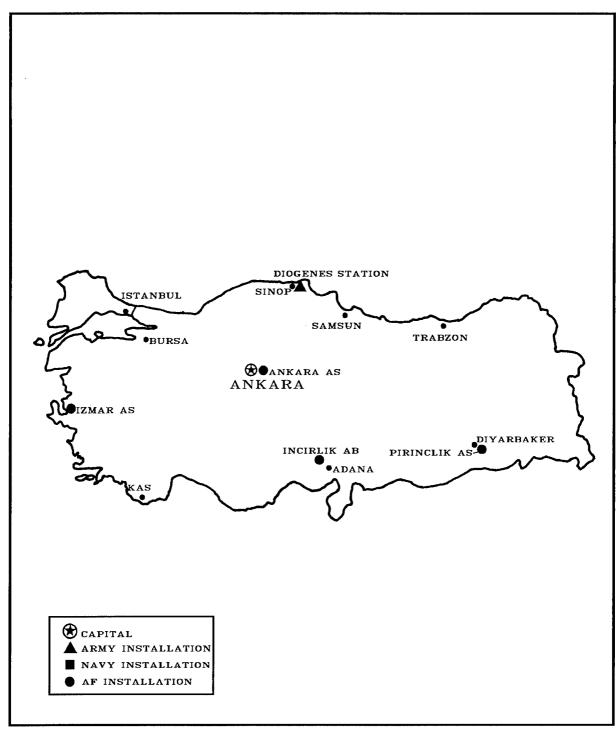
FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	1	Army		Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	3	,381 ,575 440 ,078 288		27 14 7 6 0	6,415 3,229 249 2,790 147	622 332 5 282 3	317 0 179 0 138
II. Expenditures - Total	\$347	,848		\$2,066	\$162,817	\$37,264	\$145,701
A. Payroll Outlays - Total	150	,819		1,714	122,633	18,249	8,223
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	18	120,307 18,492 0 12,020		350 39 0 1,325	108,235 9,870 0 4,528	11,722 360 0 6,167	0 8,223 0 0
B. Contracts Over \$25,000 - Total	196	196,959		297	40,169	19,015	137,478
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	160,110 0 35,347 1,502			0 0 0 297 0	25,001 0 13,963 1,205	729 0 18,286 0	134,380 0 3,098 0 0
C. Grants		70		55	15	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	al		Army	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	94	,863 ,572 ,830		\$2,692 278 1,670	\$64,257 41,451 78,167	\$17,164 11,742 20,458	\$87,750 41,101 143,535
Top Five Contractors Receiving the L Dollar Volume of Prime Contract Aw		. т	otal .	Major Area of Work			
in this Country			mount	FSC or Service Cod		e Description	Amount
1. COMPANIA ESPANOLA DE PETROLEOS 2. WORLD FUEL SERVICES CORP 3. INDRA DTD SA 4. PHILIPP HOLZMANN AKTIENGESELLS 5. C & C ENTERPRISES (PVT) LTD			88,387 44,789 19,117 12,288 5,182 Liquid Propellants & Fuel, Petroleum Base Fuel Oils Misc Electrical & Electronic Components Operation/Other Miscellaneous Buildings Operational Training Devices			\$88,387 44,789 6,213 12,288 5,182	
Total of Above	9	\$1	69,763	(86.2%	of total awards	over \$25,000)	

^{1/} For cost of operation information, refer to applicable DoD Budget Exhibits.

TURKEY



TURKEY

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	1	Army		Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	2	,613 ,864 791 ,782 176		620 277 51 292 0	48 34 0 14 0	5,488 2,553 399 2,476 60	457 0 341 0 116
II. Expenditures - Total	\$222	,366	,	\$19,528	\$4,592	\$180,888	\$17,358
A. Payroll Outlays - Total	115	,447		9,252	1,282	92,153	12,760
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	19	,312 ,533 0 ,602		6,925 1,377 0 950	1,125 0 0 157	84,262 5,396 0 2,495	0 12,760 0 0
B. Contracts Over \$25,000 - Total	106	,919		10,276	3,310	88,735	4,598
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	95	3,302 40 95,765 7,812 0		0 0 2,547 7,729 0	0 0 3,310 0 0	2,624 40 85,988 83 0	678 0 3,920 0
C. Grants		0		0	0	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	al		Army	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	205	,793 ,992 ,649		\$6,010 8,008 3,148	\$78 490 835	\$88,363 185,476 91,769	\$8,342 12,018 14,897
Top Five Contractors Receiving the La Dollar Volume of Frime Contract Awa			-4 - 1		Major Area		
in this Country	ras	Total Amount		F	FSC or Service Code Description		
1. V B R JOINT VENTURE 2. LOCKHEED MARTIN CORPORATION 3. AKTAS INSAAT - CENGIZ AKTAS 4. GENERAL DIRECTORATE OF PTT 5. FEDERAL REPUBLIC OF GERMANY Total of Above		\$50,695 19,071 11,283 3,748 3,502 \$88,299		Facilities Operations Support Services Operation/Electronic & Communication Facil Maint/Fuel Supply Facilities ADP Telecommunications & Transmission Serv Air Traffic Control Towers (82.6% of total awards over \$25,000)			\$50,572 19,878 11,283 3,748 3,469

^{1/} For cost of operation information, refer to applicable DoD Budget Exhibits.

MAP NO. 70 UNITED KINGDOM



UNITED KINGDOM

FISCAL YEAR 1997

(DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	1		Army	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	11 2 15	,262 ,379 ,328 ,423		1,300 405 307 573 15	3,725 1,378 461 1,661 225	23,895 9,596 606 13,189 504	1,342 0 954 0 388
II. Expenditures - Total		,626		\$55,019	\$221,309	\$465,107	\$89,191
A. Payroll Outlays - Total		,051		19,433	83,289	402,893	39,436
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	408,936 89,621 762 45,732			10,125 5,358 0 3,950	52,763 22,953 762 6,811	346,048 21,874 0 34,971	0 39,436 0 0
B. Contracts Over \$25,000 - Total	280	,879		34,239	135,825	61,457	49,358
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	163,210 31,433 85,290 881 65			28,766 4,801 607 0 65	75,820 9,409 49,715 881 0	32,120 11,763 17,574 0	26,504 5,460 17,394 0
C. Grants	4	,696		1,347	2,195	757	397
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	al		Army	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1996 Fiscal Year 1995 Fiscal Year 1994	464	,630 ,051 ,062		\$24,918 47,106 71,352	\$366,185 320,530 200,032	\$24,832 33,705 44,135	\$94,695 62,710 103,543
	Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards in this Country		otal mount	Major Area of Work FSC or Service Code Description			Amount
1. ROLLS-ROYCE PLC 2. THE GENERAL ELECTRIC CO. PLC 3. GRASEBY PLC 4. RAYTHEON COMPANY INC 5. MARTIN-BAKER (ENGINEERING) LTD Total of Above		\$35 35 20 14 13		Installation of Eq/Engines, Turbines & Com Radio Navigation Equipment, Airborne Hazard-Detecting Instruments & Apparatus Radio Navigation Equipment, Airborne Msl Aircraft Accessories and Components (44.3% of total awards over \$25,000)			\$28,567 19,523 19,393 14,007 3,844

Prepared by: Washington Headquarters Services
Directorate for Information
Operations and Reports

1/ For cost of operation information, refer to applicable DoD Budget Exhibits.